

## TAX INVOICE

Consignor Name & Address	Invoice No	SLN5707	Origin	DUBAI
JAHIR HILLI SANAYYA DUBAI 0543195551	Date	27/04/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	350.00
	Service	Sea Cargo	AWB Charges	20.00
Consignee Name & Address	Total Weight	70.00	Packing Charges	40.00
ASHRAF SEKH PURBA NOWAPARA P O PURBA NOWAPARA MANGALKOT 713147 BARDDHAMAN WEST BENGAL INDIA 8250040795 7908451183	No of Packages	2	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.00
	Received	410.00	Vat 0 %	0.00
	Balance	0.00	Net Total	410.00
Weight Details	33.500,36.500			

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DRESS SET	3	0.00	2	HAND SHOWER	1	0.00
3	SMALL MASSAGER	1	0.00	4	JEGG	3	0.00
5	FRAY PAN	1	0.00	6	SMALL MASSAGER	1	0.00
7	SOAP SET	2	0.00	8	FRAY PAN	1	0.00
9	SWING MECHIN	1	0.00	10	SOAP SET	2	0.00
11	KNAIF SET	1	0.00	12	SWING MECHIN	1	0.00
13	TOOLS SET	1	0.00	14	DRESS SET	3	0.00
15	COOK WERE SET	1	0.00	16	JAM	1	0.00
17	FRAY PAN	1	0.00	18	STAINER SET	1	0.00
19	FAN	1	0.00	20	SOAP SET	4	0.00
21	SPOON SET	4	0.00	22	MUSALLA	1	0.00
23	TEA POT	1	0.00	24	SMALL MOTER	1	0.00
25	OLIVE OIL	1	0.00	26	SMALL TORCH	1	0.00
27	SCHOOL BAG	1	0.00	28	LADIES WATCH	1	0.00
29	BRUSH	1	0.00	30	DRESS SET	3	0.00

## Remarks

Net Charges	AED FOUR HUNDRED TEN ONLY.	410.00
Terms and Condition : Any complaints would not be accepted after 5 days from the date of invoice. Delivery time will always be depended upon the Customs clearance procedures. No guarantee for glassware, electronic and liquid items. Valuable items such as Gold, Silver, Currencies are not allowed. Banned or restricted items such as Narcotics, Strong drugs, Weapons & Ammunition etc. are not allowed. Please ensure your parcel weight at the time of receipt itself. If parcel is not insured, maximum compensation amount is limited to USD 100 per shipment in case the parcel is lost or misdelivered. In case the shipment is not cleared and returned according to the Customs rules of destination country after forwarding, return charges and duty would be levied to the Customer as per the bill from the Carrier. Company will not be responsible for any payment made by consignee without our knowledge for Indian shipments. For other international shipments, the consignee would be responsible for the additional charges like customs duty, warehouse demurrage charges, over weight charges etc.		

This is system generated invoice,hence stamp &amp; signature not mandatory

## TAX INVOICE

TRN :100621486800003

## BANK DETAILS

BANK NAME	ADCB	A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC
ACCOUNT NUMBER	11835377820001	SWIFT CODE	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR