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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SLN5770	Origin	DUBAI					
NASRUDDIN KHAN SHARIKATH DUBAI 0506976201		Date	06/05/2025	Destination	INDIA					
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	175.00					
		Service	Sea Cargo	AWB Charges	20.00					
Consignee Name & Address		Total Weight	35.00	Packing Charges	30.00					
RUKSANA PRAVEEN GAON DOMAHATA P O HATHUA 841436 GOPALGANJ BIHAR INDIA 6203451890 7494050411		No of Packages	2	Other Charges	0.00					
		Currency	AED	Insurance	0.00					
		Payment	CASH	Discount	0.00					
		Received	225.00	Vat 0 %	0.00					
		Balance	0.00	Net Total	225.00					
Weight Details		11.000,24.000								
SI No		Goods Description		Pcs	Value	SI No	GoodsDesc		Pcs	Value
1		BLANKET SET		1	0.00	2	MUSALLA		3	0.00
3		BLANKET		2	50.00	4	TOWAL		2	0.00
5		PANT		2	0.00	6	SHIRT		3	0.00
7		SHWAL		1	0.00	8	IRON BOX		1	0.00
9		SMALL EMERGENCY		2	0.00	10	SHIRT CLOTH		1	0.00
11		FANCY ITEMS SET		1	0.00	12	AXE OIL SET		1	0.00
13		DIKER COUNTER SET		1	0.00	14	MUSALLA		2	0.00
Remarks										
Net Charges AED TWO HUNDRED TWENTY-FIVE ONLY.									225.00	
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.										
BANK DETAILS										
BANK NAME		ADCB			A/C HOLDER NAME			AIRBEST EXPRESS CARGO LLC		
ACCOUNT NUMBER		11835377820001			SWIFT CODE			ADCB AEAA		
IBAN NO		AE370030011835377820001			BRANCH			IBD-AL RIGGAH ROAD BR		

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