

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN5787		Origin	DUBAI	
SADIK ALI ZAHER DUBAI 0556634987		Date	08/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	532.50	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	106.50		Packing Charges	60.00	
TAHIRA THASLIN S 35-K M S NAGAR MELACAUVER P O KUMBAKONAM 612002 THANJAVUR TAMIL NADU INDIA 7598746184 9994933349		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	610.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	610.00	
Weight Details		32.900,40.900,32.700					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DATES SET	1	0.00	2	COOKER	1	0.00
3	IRON BOX	1	0.00	4	TOSTER	1	0.00
5	HOT POT	1	0.00	6	SHOE	2	0.00
7	MOBILE HOLDER	1	0.00	8	DRESS SET	12	0.00
9	SOAP ET	1	0.00	10	CHAPPAL	2	0.00
11	SCHOOL BAG	1	0.00	12	TUNA SET	1	0.00
13	KIS MIS SET	1	0.00	14	KETTIL	1	0.00
15	SCHOOL BAG	2	0.00	16	CHAPPAL	2	0.00
17	SHOE	3	0.00	18	PLASTIC BOX	1	0.00
19	KICHEN TOWAL SET	1	0.00	20	SPICES SET	1	0.00
21	BELT	1	0.00	22	BOOK	1	0.00
23	PERFUME	1	0.00	24	SOAP SET	1	0.00
25	DATES SET	1	0.00	26	AXE OIL SET	1	0.00
27	SMALL TORCH	1	0.00	28	TOYS SET	1	0.00
29	MUSALLA	1	0.00	30	LED BULBB SET	1	0.00
31	LADIES DRESS SET	5	0.00	32	JELLY SET	1	0.00
33	TOOLS SET	1	0.00	34	TEA PIWDER	1	0.00
35	SHAWING SET	1	0.00	36	HAND SHOWER	1	0.00
37	CUP SET	1	0.00	38	DRESS SET	12	0.00
39	DATES SET	1	0.00	40	HAND SHOWER	2	0.00
41	CHAPPAL	1	0.00	42	SHOE	3	0.00
43	HEAD SET	1	0.00	44	MASK SET	1	0.00
45	MIXI	1	0.00	46	INTENTION COOKER	1	0.00

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

## TAX INVOICE

TRN :100621486800003

47	TOOTH PAIST	1	0.00	48	SPICES SET	1	0.00	
49	BALL	1	0.00	50	SPOON SET	1	0.00	
51	WALET	1	0.00	52	CUP SET	1	0.00	
53	PEN SET	1	0.00	54	CHARGER SET	1	0.00	
55	CALCULATOR	1	0.00	56	CAP	1	0.00	
57	JAKET	1	0.00	58	SCHOOL BAG	3	0.00	
59	COMP SET	1	0.00					

## Remarks

Net Charges	AED SIX HUNDRED TEN ONLY.	610.00
-------------	---------------------------	--------

**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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR