

**TAX INVOICE**

Consignor Name & Address		Invoice No	SLN5810		Origin	DUBAI	
<b>KASIM</b> FALAJ HAZZA DUBAI 0506176692		Date	11/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	377.50	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	75.50		Packing Charges	50.00	
<b>MANSOOR HASAN BANDARKAR</b> NEAR BY ICICI BANK MORBA MANGOAN RAIGARH 402117 RAIGARH MAHARASHTRA INDIA 9920129132 8976267785		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	7.50	
		Received	440.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	440.00	
Weight Details		29.300,21.500,24.700					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	2	0.00	2	SMALL COMFORTER	4	0.00
3	DATES SET	5	0.00	4	MIXI	1	0.00
5	PAPE ROLL	2	0.00	6	ROP SET	3	0.00
7	TUNA SET	2	0.00	8	SOAP SET	6	0.00
9	HONEY	1	0.00	10	SPICES SET	1	0.00
11	SMALL BOUL	3	0.00	12	WATER BOTIL	1	0.00
13	TEA CUP	2	0.00	14	TEA POWDER	1	0.00
15	SMALL JUTS SET	3	0.00	16	DATES SET	3	0.00
17	SMALL SPEAKER	1	0.00	18	CORTEN	1	0.00
19	TOYS	2	0.00	20	CHAPPAL SET	3	0.00
21	MULTI FOAM	2	0.00	22	TOOLS SET	3	0.00
23	DRESS SET	12	0.00	24	ROP SET	1	0.00
25	DATES SET	3	0.00	26	ROP SET	4	0.00
27	CHAPPAL SET	5	0.00	28	SHOE	1	0.00
29	MULTI FOAM	1	0.00	30	IRON BOX	1	0.00
31	MUSALLA	1	0.00	32	TARPAL	1	0.00
33	SHOKS SET	1	0.00	34	TOOLS SET	3	0.00
35	CARPET	1	0.00				
<b>Remarks</b>							
<b>Net Charges</b>		<b>AED FOUR HUNDRED FORTY ONLY.</b>				<b>440.00</b>	
<b>Terms and Condition :</b> 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



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Toll Free No. : 8002113

## 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