

**TAX INVOICE**

Consignor Name & Address		Invoice No	SLN5863		Origin	DUBAI	
AFTAB AHAMAD MASOUDI DUBAI 0556463941		Date	19/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	685.00	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	137.00		Packing Charges	100.00	
RAJIYA PARVEEN 9,MAHARSHI NAGAR RAIPUR DIVYA VASHUNDHARA SCHOOL I.M ROAD ALLU NAGAR DIGURAI 226020 LUCKNOW UTTAR PRADESH INDIA 9455518670		No of Packages	5		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	5.00	
		Received	0.00		Vat 0 %	0.00	
		Balance	800.00		Net Total	800.00	
Weight Details		29.300,29.200,32.300,21.800,24.400					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	HONEY	1	10.00	2	WATER BOTTKE	1	0.00
3	LOTION	1	0.00	4	HONEY	1	10.00
5	SHOE	1	0.00	6	LOTION	1	0.00
7	SHAMPOO	2	0.00	8	SHOE	1	0.00
9	HOTPOT	1	0.00	10	SHAMPOO	2	0.00
11	HAIR OIL	2	30.00	12	HOTPOT	1	0.00
13	BLANKET	1	25.00	14	HAIR OIL	2	30.00
15	OLIVE OIL	2	0.00	16	KEY BORD	1	0.00
17	CARPOLISH	1	0.00	18	WATER BOTTLE	3	30.00
19	TOWAL SET	2	0.00	20	WATER GUN	2	0.00
21	DOOR LOCK	5	0.00	22	WATER TAP	2	0.00
23	TOYS	1	5.00	24	XUPS SET	1	0.00
25	PLASTIC BAG SET	2	0.00	26	WATER BOTTLE	1	10.00
27	SHAMPOO	8	0.00	28	SMALL BLANKET	1	0.00
29	BAG	2	0.00	30	TOOTH PASTE	3	0.00
31	FLASK	2	20.00	32	KETTLE	1	0.00
33	TEA POT	1	0.00	34	CYCLE LOCK	2	0.00
35	SHOE	1	0.00	36	SOAP SET	5	0.00
37	KITCHEN TOWAL	1	0.00	38	COFEE	4	0.00
39	OMEGA OIL	3	0.00	40	TIGER BALM	3	0.00
41	SMALL BUCKET	1	0.00	42	MESUREMENT TAPE	1	0.00
43	TAP SET	1	0.00	44	PILLOW	1	25.00
45	USED VACCUME CLEANER	1	0.00	46	CUTTING BORD	2	0.00

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

## TAX INVOICE

TRN :100621486800003

47	DATES SET	4	0.00	48	PILLOW	1	25.00	
49	SPICES SET	2	0.00	50	RAINBOW MILK	1	0.00	
51	NUTS SET	5	0.00	52	PLASTIC BAG SET	1	0.00	
53	TISSUE ST	1	0.00	54	MSK SET	1	0.00	
55	TROLLY BAG	1	35.00	56	BELT	1	10.00	
57	SMALL MASAGER	1	0.00	58	TEA POWDER	2	0.00	
59	UMBRELLA	1	0.00	60	TV STAND	1	0.00	
61	PILLOW	4	100.00	62	WASHING POWDER	2	20.00	
63	JELLY SET	1	0.00	64	DOLL	1	10.00	
65	JACKET	2	0.00	66	SWEETS SET	1	0.00	
67	WEIGHT SCALE	1	0.00	68	BUBBLE GUM SET	2	0.00	
69	JELLY SET	2	0.00	70	SMALL CARWASH	1	0.00	
71	PILLOW	1	25.00	72	TISSUE SET	4	0.00	
73	SMALL TOY SET	4	0.00	74	SHOE	1	0.00	
75	SMALL MUSALLA	1	0.00	76	SPICES SET	4	0.00	
77	TOOTH BRUSH SET	1	0.00	78	SMALL SPEAKER	1	0.00	
79	CHOCOLATE	3	0.00	80	POWDER SET	1	0.00	
81	HARDISK	1	0.00					

## Remarks

Net Charges	AED EIGHT HUNDRED ONLY.	800.00
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**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	ADCBAAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR