

TAX INVOICE

Consignor Name & Address		Invoice No	SLN5878		Origin	DUBAI	
SHUBHRA MAQAM DUBAI 0501881026 0559310070		Date	20/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	445.00	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	89.00		Packing Charges	80.00	
SUSHEELSHITOLE FLAT NO: 12 3RD FLOOR SOHAM VALLEY THIBA POINT 415612 RATNAGIRI MAHARASHTRA INDIA 7977372628 7710095543		No of Packages	4		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	5.00	
		Received	540.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	540.00	
Weight Details		21.500,21.500,28.000,18.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	JUICER	1	0.00	2	BOOK	4	0.00
3	DRESS SET	12	0.00	4	BELT SET	1	0.00
5	SMALL BAG	1	0.00	6	LADIES BAG	2	30.00
7	CHAPPAL	3	0.00	8	SMALL TRAY BAG	1	0.00
9	SGOE	2	0.00	10	CHAPPAL	2	0.00
11	WALET SET	1	0.00	12	FACE CLEANER	1	0.00
13	SMALL BAG	3	0.00	14	PILLOW	1	25.00
15	LADIES DRESS SET	6	0.00	16	WIFI ROUTER	1	0.00
17	CHARGER	1	0.00	18	BAG	1	0.00
19	TV STAND	1	0.00	20	T SHIRT SET	5	0.00
21	BELT	2	20.00	22	LED LAMP	1	0.00
23	WALET	1	0.00	24	TEA CUP	2	20.00
25	FANCY ITEMS	3	0.00	26	PANT SET	3	0.00
27	T SHIRT SET	8	0.00	28	CHAPPAL	3	0.00
29	LADIES DRESS SET	12	0.00				
Remarks							
Net Charges	AED FIVE HUNDRED FORTY ONLY.					540.00	
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 & 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