

TAX INVOICE

Consignor Name & Address		Invoice No	SLN5897		Origin	DUBAI	
IQBAL AL JIMI DUBAI 0507939945		Date	23/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	635.00	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	127.00		Packing Charges	120.00	
SHAHABAS H NO 19-3-2015A YATRU COLONY JAHANUMA 500053 HYDERABAD TELANGANA INDIA 6301152946 7097485097		No of Packages	6		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	775.00		Vat %	0.00	
		Balance	0.00		Net Total	775.00	
Weight Details		24.500,28.000,20.800,23.400,18.900,11.400					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FAN	1	0.00	2	PAMPERS	2	0.00
3	INDOMIE	2	0.00	4	BABY FOOD	2	0.00
5	CORN FLAKES	1	0.00	6	MAGI SET	1	0.00
7	LADIES BAG	3	0.00	8	LADIES BAG	2	0.00
9	LADIES WATCH	1	0.00	10	SOAP SET	1	0.00
11	LOTOIN	1	0.00	12	BODY WASH	1	0.00
13	BODY SPRAY	1	0.00	14	CREAM	2	0.00
15	COMFORTER	1	0.00	16	MILK POWDER	1	0.00
17	FAN	1	0.00	18	PAMPERS	2	0.00
19	BABY FOOD	2	0.00	20	INDOMIE SET	2	0.00
21	LADIES BAG	5	0.00	22	CHAPPAL	2	0.00
23	WALET	4	0.00	24	INNERSET	3	0.00
25	COMP SET	1	0.00	26	TISSU BOX	3	0.00
27	BEDSHEET	2	0.00	28	LADIES DRESS SET	7	0.00
29	SWALL SET	1	0.00	30	CHOCOLATE	3	0.00
31	FOLDING CHAIR	1	0.00	32	OLIVE OIL	1	0.00
33	DISPOSABLE PLAIT SET	1	0.00	34	PLASTIC BAG SET	1	0.00
35	LADIES BAG	3	0.00	36	WALET	2	0.00
37	SHOE	1	0.00	38	HANGER CLIPS SET	1	0.00
39	ROPSET	1	0.00	40	DOORMAT	1	0.00
41	LADIES DRESS SET	8	0.00	42	BABY DRESS SET	6	0.00
43	WASHING POWDER	1	0.00	44	DOOR MAT	1	0.00
45	FRAY PAN	1	0.00	46	FOIL SET	1	0.00

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

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TRN :100621486800003

47	TISSU SET	1	0.00	48	CHAPPAL	1	0.00
49	CHARGING SPEAKER	1	0.00	50	WATER BOTIL	2	0.00
51	GLOVE SET	1	0.00	52	SPOON SET	1	0.00
53	SHAMPOO	1	0.00	54	SPICES SET	1	0.00
55	NUTS SET	1	0.00	56	SHOWER JELL	1	0.00
57	MAGI SQUBE SET	1	0.00	58	SMALL COMFORTER	1	0.00
59	BAG	1	0.00	60	LADIES DRESS SET	18	0.00
61	BABY DRESS SET	8	0.00	62	MIXI	1	0.00
63	TISSU SET	1	0.00	64	SMALL BLANKET	1	0.00
65	CHARGING SPEAKER	1	0.00	66	TABLE SHEET	2	0.00
67	SMALL TOWL SET	1	0.00	68	SHOE	1	0.00
69	CHAPPAL	1	0.00	70	ABAYA	1	10.00
71	PLASTIC BAG SET	1	0.00	72	WALET	2	0.00
73	SCRABER SET	1	0.00	74	SPOON SET	2	0.00
75	LADIES DRESS SET	5	0.00	76	FOLDING TABLE	1	0.00

Remarks

Net Charges	AED SEVEN HUNDRED SEVENTY-FIVE ONLY.	775.00
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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