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TAX INVOICE

Consignor Name & Address		Invoice No		SLN5914		Origin		DUBAI	
FATHIMA MAQAM DUBAI 0506834796 0505123032		Date		25/05/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		307.50	
		Service		JABEL ALI SEA PORT		AWB Charges		20.00	
Consignee Name & Address		Total Weight		61.50		Packing Charges		40.00	
SLTHAN BIN ALBIN HAWAL 2/12/187 , NAHRU NAGAR HATTESINPURA , NEAR YASIN MASJID , AURANGABAD , MAHARASHTRA 431001 AURANGABAD MAHARASHTRA INDIA 8605530705 8657535700		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.50	
		Received		365.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		365.00	
Weight Details		27.000,34.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	SHWALL SET	2	0.00	2	INNERSET	2	0.00		
3	CLOTH SET	3	0.00	4	ABAYA SET	2	0.00		
5	LADIES DRESS SET	18	0.00	6	LADIES DRESS SET	18	0.00		
7	SMALL TOWAL	3	0.00	8	SMALL TOWAL	3	0.00		
9	CHAPPAL SET	3	0.00	10	CHAPPAL SET	3	0.00		
11	BABY DRESS SET	6	0.00	12	LADIES DRESS SET	6	0.00		
13	SHWALL SET	3	0.00	14	CLOTH SET	3	0.00		
15	ABAYA SET	1	0.00	16	MILK POWDER	1	0.00		
17	HENNA POWDER SET	1	5.00	18	DINNER SET	1	0.00		
Remarks									
Net Charges AED THREE HUNDRED SIXTY-FIVE ONLY.								365.00	
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			

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