



TAX INVOICE

Consignor Name & Address		Invoice No	SLN5979		Origin	DUBAI	
UMAR KHAN KHABEESI DUBAI 0559369022		Date	01/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	500.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	100.00		Packing Charges	60.00	
MERUNISA MUHAMMAD SALEEM RADeUM APARTMENT , FIRST FLOOR , ROOM 112 SHREYAS COLONY , GOREGAON , EAST MUMBAI 400063 EAST MUMBAI MAHARASHTRA INDIA 9022468216 8108216881		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	580.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	580.00	
Weight Details		40.000,33.500,26.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CARPET	1	0.00	2	RICE	1	0.00
3	FOIL	2	0.00	4	CLING FILIM	2	0.00
5	WASHING POWDER	2	20.00	6	FRUITS PICKER	1	0.00
7	BAG	1	0.00	8	SCRUBBER SET	3	0.00
9	SPICES	6	60.00	10	SHOE SET	2	0.00
11	HOT WATER BAG	1	0.00	12	TANG	1	0.00
13	SMALL BED	1	0.00	14	TRAY	1	10.00
15	PORTABLE INVERTOR	1	0.00	16	TEA POWDER	1	0.00
17	MIXI	1	0.00	18	MILK POWDER	2	0.00
19	TANG	1	0.00	20	DRESS SET	1	0.00
21	SCRUBBER SET	1	0.00	22	FOOT MASSAGER	1	0.00
23	HAND WASH	1	0.00	24	BELT	4	40.00
25	CHOPPER	1	0.00	26	MASSAGER	1	0.00
27	EMPTY BOX	1	0.00	28	SHOE	2	0.00
29	TOYS	2	10.00	30	OUT FAN	1	0.00
31	SUGAR	2	0.00	32	SHAMPOO	2	0.00
33	TOOTH PASTE	4	0.00	34	TOWAL	1	0.00
35	TABLE SHEET	2	0.00				
Remarks							
Net Charges	AED FIVE HUNDRED EIGHTY ONLY.						580.00
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

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