

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6431		Origin	DUBAI	
NEMTULLA ABUBAKAR HILLI SANAYYA DUBAI 0529437603		Date	09/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	185.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	37.00		Packing Charges	20.00	
MUHAMMED ADIL SHAIK 96199MAANICHA PADA SAI DARSHAN CHAWL PELHAR VASAI EAST PELHAR PALGHAR 401208 PELHAR MAHARASHTRA INDIA 9534805697 9136588533		No of Packages	1		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	225.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	225.00	
Weight Details		37.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	NUTS	7	0.00	2	DATES SET	1	0.00
3	NAIL CUTER	3	0.00	4	SPICES SET	3	0.00
5	FANCY ITEMS SET	1	0.00	6	CREAM SET	2	0.00
7	SOAP SET	1	0.00	8	SHAMPOO	2	0.00
9	CHOCOLATE SET	7	0.00	10	TOOTH PAIST SET	1	0.00
11	SUGAR	1	0.00	12	TEA CUP SET	1	0.00
13	FOOT CLEANER	1	0.00	14	MUSALLA	2	0.00
15	CARPET	1	0.00	16	BLANKET	1	0.00
17	CREAM SET	2	0.00	18	TEA CUP SET	1	0.00
19	NUTS SET	7	0.00	20	CHOCOLATE SET	7	0.00
21	FOOT CLEANER	1	0.00	22	SOAP SET	1	0.00
23	SHAMPOO	2	0.00	24	TOOTH PAIST SET	1	0.00
25	MUSALLA	2	0.00	26	SPICES SET	3	0.00
27	DATES SET	1	0.00	28	NAIL CUTER	3	0.00
29	FANCY ITEMS SET	1	0.00				
Remarks							
Net Charges	AED TWO HUNDRED TWENTY-FIVE ONLY.					225.00	
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.							

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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