

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address MOHAMMAD AZAM AL AIN AL FAYDA DUBAI 0502713244	Invoice No SLN6434	Origin DUBAI
	Date 09/06/2025	Destination INDIA
	Shipment Type INDIAN SEA SHIPMENTS	Freight Charges 372.50
	Service SEA CARGO	AWB Charges 20.00
Consignee Name & Address MOHAMMED DASTAGIR N S KUNTA YATURU HILL JAHANUMA 500053 HYDERABAD TELANGANA INDIA 8686624669 7993348591	Total Weight 74.50	Packing Charges 70.00
	No of Packages 3	Other Charges 0.00
	Currency AED	Insurance 0.00
	Payment CASH	Discount 2.50
	Received 460.00	Vat 0 % 0.00
	Balance 0.00	Net Total 460.00

Weight Details 30.000,29.500,15.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COOKING POT SET	1	0.00	2	HOT POT	1	0.00
3	TRAY PLAIT SET	1	0.00	4	PLAIT SET	1	0.00
5	SPOON SET	1	0.00	6	SHOW PEAS	1	0.00
7	CHAPPAL	4	0.00	8	SHOE	5	0.00
9	PANT SET	6	0.00	10	TSHIRT SET	3	0.00
11	BAHOOR BURNER	1	0.00	12	BOUL	2	0.00
13	SHOW PEAS	2	0.00	14	CHAPPAL	6	0.00
15	SHOE	3	0.00	16	HOT POT	1	0.00
17	LADIES DRESS SET	6	0.00	18	PANT SET	4	0.00
19	T SHIRT SET	5	0.00				

Remarks

Net Charges AED FOUR HUNDRED SIXTY ONLY. 460.00

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