



TAX INVOICE

Consignor Name & Address		Invoice No	SLN6455		Origin	DUBAI		
JIJO MAQAM DUBAI 0562591379		Date	12/06/2025		Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	155.00		
		Service	SEA CARGO		AWB Charges	20.00		
Consignee Name & Address		Total Weight	31.00		Packing Charges	20.00		
MURALI 407 RACKFORT PDOTG EXPRESS AVENUE GANDHI STREET MANIKANDAN NAGAR CHENNAI 600069 KANJIPURAM TAMILNADU INDIA 6381099277 8015929898		No of Packages	1		Other Charges	0.00		
		Currency	AED		Insurance	0.00		
		Payment	CASH		Discount	5.00		
		Received	190.00		Vat 0 %	0.00		
		Balance	0.00		Net Total	190.00		
Weight Details		31.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	
	1 SMALL DOLL	5	0.00		PUT MAKER	1	0.00	
	3 TEA CUP	2	0.00		TOYS	2	0.00	
	5 CHAPPAL	5	0.00		KIDS CHAPPAL	10	0.00	
	7 SARI SET	5	0.00		BABY DRESS SET	8	0.00	
	9 LADIES DRESS SET	8	0.00		HOT POT	2	0.00	
Remarks								
Net Charges AED ONE HUNDRED NINETY ONLY.							190.00	
<p>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.</p>								
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				