

**TAX INVOICE**

Consignor Name & Address		Invoice No	SLN6478		Origin	DUBAI	
SHAHAB MUWAIJI DUBAI 0568430130		Date	14/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	450.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	90.00		Packing Charges	30.00	
INSHA ZAHIDI B-14/F-2 DLF Dilshad Extension -2 , opposit Varun TVS showroom, Bhopura, Sahibabad , Ghaziabad 201005 GHAZIA BAD UTTAR PRADESH INDIA 9873699178 9608995667		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	500.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	500.00	
Weight Details		30.000,28.300,31.700					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CARPET	1	0.00	2	NUTS	11	0.00
3	CHIPS SET	2	0.00	4	BUISCUT SET	3	0.00
5	KETTIL	1	0.00	6	SPICES SET	1	0.00
7	TEA POWDER	3	0.00	8	DATES SET	1	0.00
9	PENCIL BOX	2	0.00	10	COLOR SET	1	0.00
11	DUSTING POWDER	1	0.00	12	CHOCOLATE SET	1	0.00
13	CHAPPAL	1	0.00	14	SMALL TOWAL	1	0.00
15	ROSE WATER	1	0.00	16	COFEE	1	0.00
17	PLASTIC BOX SET	1	0.00	18	SHARPENER SET	1	0.00
19	ERAIZER SET	1	0.00	20	PENCIL SET	1	0.00
21	OLIVE OIL	2	0.00	22	BLANKET	1	0.00
23	WAL PAPER	1	0.00	24	SHOE RACK	1	0.00
25	CHOCOLATE	1	0.00	26	BUIS CUT SET	5	0.00
27	NUTS	4	0.00	28	SPOON SET	2	0.00
29	TOWAL	1	0.00	30	SPICES SET	4	0.00
31	TEA POWDER	1	0.00	32	SOAP SET	2	0.00
33	TABLE SHEET	1	0.00	34	KICHEN TOWAL SET	1	0.00
35	TOOLS SET	1	0.00	36	TOOTH PAIST	1	0.00
37	SHAMPOO	2	0.00	38	LOTION	2	0.00
39	STATIONERY ITEMS SET	4	0.00	40	SMALL BAG	1	0.00
41	AIR FRYER	1	0.00	42	BLANKET	1	0.00
43	COFEE	2	0.00	44	MUSALLA	3	0.00
45	FOLE SET	1	0.00	46	SMALL BLANKET	1	0.00

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

## TAX INVOICE

TRN :100621486800003

47	CHOCOLATE SET	1	0.00	48	BRUSH SET	1	0.00
49	COMFORTER	1	0.00	50	BEDSHEET	1	0.00
51	TOYS	2	0.00	52	SPICES SET	3	0.00
53	SPICES SET	5	0.00	54	SMALL BEDSHEET	2	0.00
55	SMALL BLENDER	1	0.00	56	TOWAL SET	1	0.00

## Remarks

Net Charges	AED FIVE HUNDRED ONLY.	500.00
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**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	ADCBAAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR