

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6521		Origin	DUBAI							
SUBASH HILLI LAL SHABIYA DUBAI 0506181281		Date	20/06/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	297.50							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	59.50		Packing Charges	40.00							
SHEEBA KARTHIKA HOUSE CHIRAYANKEEZH P O 695304 THIRUVANANTHAPURAM KERALA INDIA 9567147075 9447955742		No of Packages	2		Other Charges	0.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	2.50							
		Received	355.00		Vat 0 %	0.00							
		Balance	0.00		Net Total	355.00							
Weight Details		28.300,31.200											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	DATES SET	3	0.00	2	SMALL CARPET	1	0.00						
3	KISMIS	1	0.00	4	SMALL TANG	1	0.00						
5	CAP	2	0.00	6	SHOE	1	0.00						
7	SMALL DOOR MAT	10	0.00	8	LADIES DRESS SET	8	0.00						
9	BEDSHEET	2	0.00	10	SMALL TANG	1	0.00						
11	BEDSHEET	1	0.00	12	CORTEN	2	0.00						
13	CAP	4	0.00	14	DATES SET	3	0.00						
15	LADIES DRESS SET	4	0.00	16	CHAPPAL	1	0.00						
17	DOOR MAT	12	0.00	18	BAG	1	0.00						
19	CUP SET	1	0.00										
Remarks													
Net Charges		AED THREE HUNDRED FIFTY-FIVE ONLY.				355.00							
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							