

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SLN6592		Origin	DUBAI							
MUHAMMED SHAMSEER NUEIMA DUBAI 0507978669		Date	29/06/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	182.50							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	36.50		Packing Charges	15.00							
ABDUL KADAR 111535EYYALA BENDICAL THEKKIL P O KASARAGOD 671541 KASARGOD KERALA INDIA 9995261082 8086826271		No of Packages	1		Other Charges	0.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	7.50							
		Received	210.00		Vat 0 %	0.00							
		Balance	0.00		Net Total	210.00							
Weight Details		36.500											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
	1 COMFORTER	1	0.00		SOLAR LIGHT	1	0.00						
	3 VACCUM CLEANER	1	0.00		ESTENTION COD	1	0.00						
	5 SHOE	4	0.00		CHAPPAL	2	0.00						
	7 CHOCOLATE	1	0.00		HONEY	2	0.00						
	9 OLIVE OIL	1	0.00		CREAM	1	0.00						
	11 PORTABLE FAN	1	0.00		NAIL CUTER	1	0.00						
	13 BABY DRESS SET	8	0.00										
Remarks													
Net Charges		AED TWO HUNDRED TEN ONLY.					210.00						
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		ADCBAA							
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR							