

**TAX INVOICE**

Consignor Name & Address		Invoice No	SLN6627		Origin	DUBAI	
TAIMUN QAISAR FAROOQ QAISAR MAQAM DUBAI 0504627994		Date	03/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	678.64	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	136.00		Packing Charges	100.00	
MOHAMMED SHEER GOJIRI BAB TANG , PATTAN PO , BARAMULA , JAMMU AND KASHMIR 193121 BARAMULA JAMMU AND KASHMIR INDIA 7006463009 9419403703		No of Packages	5		Other Charges	35.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	3.64	
		Received	830.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	830.00	
Weight Details		39.500,29.700,25.500,29.000,12.300					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BOOKS SET	5	0.00	2	BAG	2	0.00
3	LADIES BAG	2	30.00	4	FILE	1	0.00
5	PILLOW	2	50.00	6	EXTENSION CODE	2	0.00
7	WALLET	1	0.00	8	CLOCK	1	0.00
9	SMALL BLANKET	1	0.00	10	ABAYA	2	0.00
11	SHAWL	1	0.00	12	LADIES DRESS SET	8	0.00
13	IRON BOX	1	10.00	14	FLASK	1	10.00
15	BLANKET	1	25.00	16	CUP SET	1	0.00
17	WATER BOTTLE	2	20.00	18	BAG	4	0.00
19	BOOKS SET	4	0.00	20	PILLOW	3	75.00
21	DRESS SET	12	0.00	22	PILLOW	2	50.00
23	LED LIGHT	1	10.00	24	SMALL HEATER	1	0.00
25	SMALL FAN	1	0.00	26	CUP SET	2	0.00
27	BOWL SET	2	0.00	28	BAG	3	0.00
29	FLASK	1	10.00	30	BOOKS SET	3	0.00
31	BOTTLE	1	0.00	32	HOT BAG	1	0.00
33	WALLET SET	3	0.00	34	STATIONARY ITEMS SET	3	0.00
35	PILLOW	3	75.00	36	COMFORTER	1	0.00
37	PLASTIC BOX	3	0.00	38	COFFEE MAKER	1	0.00
39	TABLE SHEET	1	0.00	40	CHAPPAL SET	4	0.00
41	SHOE	1	0.00	42	WATER BOTTLE	1	10.00
43	SMALL CARPET	1	0.00	44	LADIES BAG	1	15.00
45	EXTENSION CODE	1	0.00	46	STATIONARY ITEMS SET	1	0.00

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

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TRN :100621486800003

47	LADIES DRESS SET	5	0.00	48	SMALL USED OVEN	1	0.00
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<b>Remarks</b>	11*8=88 OVEN DUTY PAID SUBAIR AND MUTHU	
<b>Net Charges</b>	<b>AED EIGHT HUNDRED THIRTY ONLY.</b>	<b>830.00</b>

**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