

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6664		Origin	DUBAI	
HAJARA SULTHANA TOWNCENTER DUBAI 0524570486		Date	08/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	682.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	136.50		Packing Charges	90.00	
MOHD MOIN GMC CHOWNI BAHAR FUCITION HALL CHANDREOGUTTA 500053 HYDERABAD TELANGANA INDIA 9700774688 7799406137		No of Packages	5		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	790.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	790.00	
Weight Details		16.800,37.500,26.000,31.000,25.200					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	HOT POT	1	0.00	2	DOLL	3	0.00
3	OIL BOTIL	2	0.00	4	TRAY PLAIT	2	0.00
5	BAG	1	0.00	6	FANCY ITMS SET	4	0.00
7	KNAIF	1	0.00	8	SMALL TOSTER	1	0.00
9	TOYS SET	6	0.00	10	BLANKET	1	0.00
11	STADY TABLE	1	0.00	12	TROLY BAG	1	0.00
13	DATES SET	1	0.00	14	PAIN CREAM SET	1	0.00
15	COLOTH STAND	1	0.00	16	STATIONERY ITEMS SET	1	0.00
17	VASLIN	2	0.00	18	LADIES DRESS SET	6	0.00
19	SHOE	1	0.00	20	FANCY ITEMS SET	2	0.00
21	AIR FRESHNER	3	0.00	22	BEDSHEET	7	0.00
23	ATTAR SET	1	0.00	24	CARPET	1	0.00
25	TROLY BAG	1	0.00	26	BAHOOR	2	0.00
27	BODY SPRAY	3	0.00	28	BOUL	1	0.00
29	CHAPPAL	2	0.00	30	MAKUP ITEMS SET	2	0.00
31	LADIES DRESS SET	8	0.00	32	BEDSHEET	1	0.00
33	SMALL TROLY BAG	1	0.00	34	HOT POT	1	0.00
35	BAG	1	0.00	36	TRAY PLAIT	4	0.00
37	KIDS SHOE	1	0.00	38	CHAPPAL	1	0.00
39	SHOE	1	0.00	40	ESTENTION COD	1	0.00
41	KICHEN ITEMS SET	2	0.00	42	DATES	5	0.00
43	POWDER	2	0.00	44	BABY DRESS SET	8	0.00
45	BOUL	2	0.00	46	DATES SET	4	0.00

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

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TRN :100621486800003

47	BOULSET	1	0.00	48	CUP SET	2	0.00	
49	ROSE WATER	2	0.00	50	LADIES BAG	2	0.00	
51	LOTION	1	0.00	52	PERFUME SET	3	0.00	
53	CHARCOL SET	1	0.00	54	BAHOOR BURNER	1	0.00	
55	PENCIL BOX	1	0.00	56	SHOE	1	0.00	
57	TOYS SET	2	0.00	58	SMALL FAN	1	0.00	
59	LADIES BAG	1	0.00	60	LUNCH BOX	1	0.00	
61	WATER BOTIL	1	0.00	62	SMALL BLANKET	1	0.00	
63	SMALL SPEAKER	1	0.00	64	LADIES DRESS SET	12	0.00	

Remarks CUSTOMER BOX1

Net Charges AED SEVEN HUNDRED NINETY ONLY.

790.00

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