

## TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SLN6672		Origin	DUBAI							
MEERAN MUWAIJI DUBAI 0566987903		Date	09/07/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	197.50							
		Service	SEA CARGO		AWB Charges	0.00							
Consignee Name & Address		Total Weight	39.50		Packing Charges	60.00							
SYED IBRAHIM 53/32 2ND AVENUE ASHOK NAGAR CHENNAI 83 600083 CHENNAI TAMIL NADU INDIA 9940457908 9200712682		No of Packages	3		Other Charges	102.50							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	0.00							
		Received	0.00		Vat 0 %	0.00							
		Balance	360.00		Net Total	360.00							
Weight Details		18.000,8.000,13.500											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	LED BULBB SET	4	0.00	2	GLASS BOUL SET	6	0.00						
3	BULBB HOLDER	4	0.00	4	SEALING LIGHT	2	0.00						
5	AIRFRYER	1	0.00	6	GLASS BOUL	1	0.00						
7	DINNER SET	1	0.00										
Remarks		CARD PAY MENT											
Net Charges		AED THREE HUNDRED SIXTY ONLY.				360.00							
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							