

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SLN6698		Origin	DUBAI						
AFSAR ALI TOWIYYA DUBAI +919820629876 0588697530		Date	12/07/2025		Destination	INDIA						
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	207.09						
		Service	SEA CARGO		AWB Charges	20.00						
Consignee Name & Address		Total Weight	41.50		Packing Charges	20.00						
NAJIYA VILLA 647 DEVARANIYA MURTIHA P.O KARANPUR RISIA 271831 SHRAWASTI UTTAR PRADESH INDIA 8756147632 9919405302		No of Packages	1		Other Charges	0.00						
		Currency	AED		Insurance	0.00						
		Payment	CASH		Discount	7.09						
		Received	240.00		Vat 0 %	0.00						
		Balance	0.00		Net Total	240.00						
Weight Details		41.500										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value					
1	FLASK	2	20.00	2	TEA POT	1	0.00					
3	TRAY BOWL	2	0.00	4	EXTENSION CODE	3	0.00					
5	CURTAINS	1	0.00	6	DATES SET	1	0.00					
7	LED BULB SET	1	0.00	8	CABLE SET	1	0.00					
9	OLIVE OIL	1	0.00	10	BAG	1	0.00					
11	SHOE	1	0.00	12	SPICES SET	2	0.00					
13	STATIONARY SET	1	0.00									
Remarks		SUBAIR AND MUTHU										
Net Charges		AED TWO HUNDRED FORTY ONLY.					240.00					
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								