

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6704		Origin	DUBAI	
ASGHER ALI SAROUJ DUBAI +918754533659 0566770521		Date	13/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	312.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	62.50		Packing Charges	40.00	
HAIRUNNISA NO 219 , LR NAGAR , THARAIKADU , GUDIYATHAM , PERNAMBUT , VELLORE , TN 635810 VELLORE TAMIL NADU INDIA 7200946558 8667836305		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	370.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	370.00	
Weight Details		33.500,29.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CARPET	1	0.00	2	DATES SET	1	0.00
3	FLASK	2	0.00	4	TEA POWDER	3	0.00
5	SPICES	2	0.00	6	PLASTIC BOX SET	1	0.00
7	DRY FISH	1	0.00	8	TIGER BALM SET	1	0.00
9	DEO DORENT	1	0.00	10	ATTAR SET	1	0.00
11	MOOV CREAM	3	0.00	12	COFEE	2	0.00
13	KICHEN TOWAL SET	1	0.00	14	CAP	2	0.00
15	HONY	1	0.00	16	BUBBLICUM SET	1	0.00
17	PERFUME	3	0.00	18	BABY DRESS SET	5	0.00
19	OLIVE OIL	1	0.00	20	HARPIC	2	0.00
21	FOIL SET	1	0.00	22	DISH WASH	3	0.00
23	DETTOL	2	0.00	24	SCRABER SET	1	0.00
25	TAWA	1	0.00	26	PLASTIC BAG SET	1	0.00
27	FLASK	1	0.00	28	SPOON SET	1	0.00
29	DRESS SET	3	0.00	30	MILK POWDER	1	0.00
31	TEA CUP	2	0.00				
Remarks							
Net Charges	AED THREE HUNDRED SEVENTY ONLY.						370.00
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.							



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TAX INVOICE

TRN :100621486800003

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