

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6719		Origin	DUBAI	
MOHAMMED ISMAYIL AL FOUHA DUBAI 0526173427		Date	16/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	322.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	64.50		Packing Charges	40.00	
RUMAN H. NO: 4-115/1 HONNAJIPET , SIRKONDA 503165 NIZAMABAD TELEGANA INDIA 7893232481 9490207523		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	250.00		Vat 0 %	0.00	
		Balance	130.00		Net Total	380.00	
Weight Details		32.500,32.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	AIRFRESHNER	1	0.00	2	HOT POT	2	0.00
3	TRAY PLAIT	1	0.00	4	SPOON SET	1	0.00
5	SHOE	1	0.00	6	TISSU SET	1	0.00
7	TOOTH BRUSH SET	1	0.00	8	CHOCOLATE SET	1	0.00
9	TRIMER	1	0.00	10	OLIVE OIL	1	0.00
11	JAKET	3	0.00	12	JEGG	1	0.00
13	SWEETS SET	2	0.00	14	SPUCES SET	1	0.00
15	IRON BOX	1	10.00	16	LADIES DRESS SET	12	0.00
17	LED LIGHT	1	0.00	18	MIXI	1	0.00
19	SMALL PORTABLE GRINDER	1	0.00	20	ESTENTION COD	1	0.00
21	TEA POWDER	2	0.00	22	CHOCOLATE SET	1	0.00
23	WATER BOTIL	1	0.00	24	HOT POT	1	0.00
25	JEGG	2	0.00	26	TISSU SET	1	0.00
27	BAG	1	0.00	28	AIRFRESHNER	1	0.00
29	PIPPUF	2	0.00	30	LADIES DRESS SET	14	0.00
31	SPICES SET	1	0.00				
Remarks							
Net Charges	AED THREE HUNDRED EIGHTY ONLY.					380.00	
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