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TAX INVOICE

Consignor Name & Address		Invoice No		SLN6868		Origin		DUBAI					
SHABIR MASOUDI DUBAI 0558733051		Date		05/08/2025		Destination		INDIA					
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		175.00					
		Service		SEA CARGO		AWB Charges		20.00					
Consignee Name & Address		Total Weight		31.00		Other Charges		0.00					
ROZEEN AQSA HOUSE NEAR KAKKODI BRIDGE P O VENGERI 673010 KOZHIKKODE KERALA INDIA 9037563451 6235414462		No of Packages		1		Insurance		0.00					
		Currency		AED		Discount		5.00					
		Payment		CASH		Vat 5 %		0.00					
		Received		190.00									
		Balance		0.00		Net Total		190.00					
Weight Details		31.000											
SI No		Goods Description		Pcs	Value		SI No	GoodsDesc		Pcs	Value		
1		DATES SET		2	0.00		2	BUIS CUT SET		2	0.00		
3		SMALL NUTS		6	0.00		4	MAYYANNAISE		6	0.00		
Remarks													
Net Charges										AED ONE HUNDRED NINETY ONLY.		190.00	
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			ADCB AEAA				
IBAN NO			AE370030011835377820001			BRANCH			IBD-AL RIGGAH ROAD BR				

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