

TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	SLN6902		Origin	DUBAI						
MIRAZ AHAMED AL YAHAR DUBAI 0554979964	Date	09/08/2025		Destination	INDIA						
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	247.50						
	Service	SEA CARGO		AWB Charges	20.00						
Consignee Name & Address	Total Weight	45.50		Other Charges	120.00						
KAUSAR JAHAN HUJJAJI PURVI -2 TOWN- DEWA SHARIF TEH - NAWABGANJ BARABANKI 225301 BARABANKI UTTAR PRADESH INDIA 7510011436 9695249707	No of Packages	1		Insurance	0.00						
	Currency	AED		Discount	7.50						
	Payment	CASH		Vat 5 %	0.00						
	Received	380.00									
	Balance	0.00		Net Total	380.00						
Weight Details	45.500										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value				
1	BLANKET	1	0.00	2	BEDSHEET	3	0.00				
3	USED E SCOOTER	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.											
BANK DETAILS											
BANK NAME	ADCB		A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC							
ACCOUNT NUMBER	11835377820001		SWIFT CODE	ADCBAAEA							
IBAN NO	AE37003001183537782001		BRANCH	IBD-AL RIGGAH ROAD BR							