

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN6945		Origin	DUBAI	
JAYKUMAR NIYADATH DUBAI 0547520282		Date	14/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	312.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	54.50		Other Charges	0.00	
AJAYKUMAR K-597 GALI NO 3 K BLOCK GAUTAM VIHAR LAXMI BAI MARG NEAR PRIMERY SCHOOL 110053 NORTH DELHI NEW DELHI INDIA 9811964903 8542987830		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	330.00				
		Balance	0.00		Net Total	330.00	
Weight Details		28.200,26.300					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	0.00	2	SPOON SET	1	0.00
3	PILLOW	1	0.00	4	STADY TABLE	1	0.00
5	LOTION	1	0.00	6	CUTING BORD SET	2	0.00
7	SMALL FAN	1	0.00	8	TOYS	1	0.00
9	SMALL WELDING MECHIN	1	0.00	10	DOOR LOCK	2	0.00
11	GLU GUN	1	0.00	12	COIN BOX	2	0.00
13	UMBERLA	1	0.00	14	NUTS	2	0.00
15	LED LAMB	1	0.00	16	CHOCOLATE SET	1	0.00
17	WEGIT SCALE	1	0.00	18	LETTER COVER SET	2	0.00
19	PENCIL SET	1	0.00	20	BOUL SET	1	0.00
21	PEALER SET	1	0.00	22	SMALL CUP SET	1	0.00
23	TSHIRT	7	0.00	24	SHOKS SET	2	0.00
25	KNAIF SET	1	0.00	26	WATER TAP	1	0.00
27	CORTEN	2	0.00	28	PILLOW	1	0.00
29	SMALL SPEAKER	1	0.00	30	WEIGHT SCALE	1	0.00
31	DOLL	1	0.00	32	WALET	2	0.00
33	PERFUME	1	0.00	34	TOYS	3	0.00
35	WATER TAP	2	0.00	36	JEGG	1	0.00
37	HEAD SET	1	0.00	38	FLASK	1	0.00
39	BOUL SET	2	0.00	40	CLOCK	1	0.00
41	AXE OIL SET	1	0.00	42	CUTING BORD SET	1	0.00
43	DATES SET	1	0.00	44	NUTS SET	1	0.00
45	CHARGING SPEAKER	1	0.00	46	CUP SET	1	0.00

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

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TRN :100621486800003

47	CHAPPAL	1	0.00	48	COLOR SET	1	0.00
49	CHOPER	1	0.00	50	CREAM	2	0.00
51	SCRU SET	1	0.00	52	HAIR OIL	1	0.00
53	TIGER BALM SET	1	0.00	54	SMALL TOWAL	1	0.00
55	DRESS	5	0.00				

## Remarks

Net Charges	AED THREE HUNDRED THIRTY ONLY.	330.00
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**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