

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN6996		Origin	DUBAI	
JANSI RANI SHUHAIBA DUBAI 0557078710		Date	20/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	295.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	51.00		Other Charges	0.00	
YARLGADDA KANTHARAO 2-13 PALANGI WEST GODAVARI 534216 WEST GODAVARI ANDHRA PRADESH INDIA 6300559951 9642227373		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	5.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	310.00				
		Balance	0.00		Net Total	310.00	
Weight Details		27.500,23.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	IRON BOX	1	10.00	2	CORTEN	3	0.00
3	MOAP	1	0.00	4	PLASTIC BAG	2	0.00
5	CORTEN	3	0.00	6	DISH WASH	2	0.00
7	PLASTIC BAG	2	0.00	8	INDOMIE SET	1	0.00
9	DISH WASH	2	0.00	10	CHOPPER	1	0.00
11	INDOMIE SET	1	0.00	12	TEA POWDER	1	0.00
13	CHOPPER	1	0.00	14	CHARCOL	2	0.00
15	TEA POWDER	1	0.00	16	IRON BOX	1	10.00
17	CHARCOL	2	0.00	18	MOAP	1	0.00
19	BLANKET	1	0.00	20	JAKET	2	0.00
21	BAG	2	0.00	22	PLASTIC BAG	1	0.00
23	SOAP SET	1	0.00	24	CORTEN	3	0.00
25	SHAWING SET	1	0.00	26	AXE OILSET	1	0.00
27	TEA POWDER	3	0.00	28	SHOKS SET	1	0.00
29	LADIES DRESS SET	8	0.00				
Remarks							
Net Charges	AED THREE HUNDRED TEN ONLY.					310.00	
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.							

## 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