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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SLN7013	Origin	DUBAI																								
FAKHRE AALAM NUEIMA DUBAI 0562074045		Date	22/08/2025	Destination	INDIA																								
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	225.00																								
		Service	SEA CARGO	AWB Charges	20.00																								
Consignee Name & Address		Total Weight	35.00	Other Charges	60.00																								
MOHAMMED MULHIM 39/K4 , DREAM CITY CHIKORA ROAD , NEAR K R GARDEN DOHRRAMAFI , ALIGARH , UP 202002 ALIGARH UTTARPRADESH INDIA 9719790620 9634403840		No of Packages	1	Insurance	0.00																								
		Currency	AED	Discount	5.00																								
		Payment	CASH	Vat 5 %	0.00																								
		Received	300.00																										
		Balance	0.00	Net Total	300.00																								
Weight Details		35.000																											
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>USED TOYS BAIKE</td><td>1</td><td>0.00</td><td>2</td><td>LADIES DRESS</td><td>5</td><td>0.00</td></tr><tr><td>3</td><td>DATES SET</td><td>1</td><td>0.00</td><td colspan="4"></td></tr></table>						SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	USED TOYS BAIKE	1	0.00	2	LADIES DRESS	5	0.00	3	DATES SET	1	0.00				
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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		ADCB AEAA																							
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR																							

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