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TAX INVOICE

Consignor Name & Address		Invoice No		SLN7019		Origin		DUBAI							
PARVEJ KHAN TOWAYYA DUBAI 0564353461 0566204062		Date		23/08/2025		Destination		INDIA							
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		212.50							
		Service		SEA CARGO		AWB Charges		20.00							
Consignee Name & Address		Total Weight		38.50		Other Charges		0.00							
JUBER AHAMAD FIDAHUSEN CHAUDARI BELGARI , AMARE DEEHA POST , BASTI DISTRICT 272194 BASTI UTTRA PRADESH INDIA 9140118259 9648866619		No of Packages		1		Insurance		0.00							
		Currency		AED		Discount		2.50							
		Payment		CASH		Vat 5 %		0.00							
		Received		230.00											
		Balance		0.00		Net Total		230.00							
Weight Details		38.500													
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value	
1		MUSALLA		1		0.00		2		KIDS DRESS SET		3		0.00	
3		MOOV CREAM		2		0.00		4		TOOTH PAIST SET		1		0.00	
5		FLASK		1		0.00		6		DATES SET		5		0.00	
7		SPICES SET		4		0.00		8		MILK POWDER		1		0.00	
9		SHAMPOO		2		0.00		10		CORTEN		3		0.00	
11		CHOCOLATE SET		1		0.00		12		LED BULB SET		1		0.00	
13		WATER TAP		3		0.00		14		TOOL SET		1		0.00	
15		BULB HOLDER		1		0.00									
Remarks															
Net Charges AED TWO HUNDRED THIRTY ONLY.														230.00	
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