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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SLN7029		Origin		DUBAI	
ARUN VIGNESH HILI SANAYA AL AIN DUBAI 0547807185		Date		24/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		175.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		31.00		Other Charges		0.00	
S ARTHI MEENAKSHI 2/89, NORTH STREET, OPPOSITE, HIGH SCHOOL PANMBUR PARAMAKUDI 623706 RAMANATHAPURAM TAMIL NADU INDIA 6384785013 9384562208		No of Packages		1		Insurance		0.00	
		Currency		AED		Discount		5.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		190.00					
		Balance		0.00		Net Total		190.00	
Weight Details		31.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	PEALER	1	0.00	2	TOOTH BRUSH SET	1	0.00		
3	WATCH	4	0.00	4	CHOCOLATE SET	1	0.00		
5	GLOVE SET	1	0.00	6	BUISCUT SET	2	0.00		
7	SHAMPOO	4	0.00	8	NUTS	8	0.00		
9	WATER BOTIL	2	0.00	10	PERFUME	3	0.00		
11	BODY SPRAY	3	0.00	12	HAIR OIL	3	0.00		
13	ERAIZER SET	1	0.00	14	PORTABLE JUICER	1	0.00		
15	PENCIL SET	2	0.00	16	DATES SET	1	0.00		
17	CHIPS	5	0.00	18	LADIES BAG	5	0.00		
19	TOYS	6	0.00	20	POWDER SET	5	0.00		
21	COMP SET	2	0.00	22	KNAIFE SET	1	0.00		
23	BALL	2	0.00	24	LED BULLB SET	1	0.00		
Remarks									
Net Charges AED ONE HUNDRED NINETY ONLY.								190.00	
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