

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SLN7064		Origin	DUBAI							
JAMSED ALAM HILLI SANAYYA DUBAI 0562348510		Date	28/08/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	317.50							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	55.50		Other Charges	0.00							
MOMINA BEGAM 8K LINK MARG GRAM KAPURI BADHAIYA POST PASANA KORAON MEJA 212302 ALLAHABAD UTTAR PRADESH INDIA 8090029076 7607911424		No of Packages	2		Insurance	0.00							
		Currency	AED		Discount	2.50							
		Payment	CASH		Vat 5 %	0.00							
		Received	335.00										
		Balance	0.00		Net Total	335.00							
Weight Details		32.000,23.500											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
	1 BLANKET	1	0.00		CLOTH	8	0.00						
	3 HELMAT	1	0.00		DATES SET	1	0.00						
	5 KANDOORA SET	1	0.00		DRESS SET	3	0.00						
	7 WATER BOTIL	2	0.00		DATES SET	1	0.00						
	9 NUTS	2	0.00		JAKET	1	0.00						
	11 BAG	1	0.00		KANOORA	10	0.00						
	13 BAG	1	0.00										
Remarks													
Net Charges		AED THREE HUNDRED THIRTY-FIVE ONLY.					335.00						
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		ADCBAA							
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR							