

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN7068		Origin	DUBAI	
NOOR MUHAMMED MASOUDI DUBAI 0559169456		Date	28/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	747.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	133.50		Other Charges	0.00	
MOHAMMAD YASEEN ADIYAR , SURERI , JAUNPUR , UP 222203 JAUNPUR UTTAR PRADESH INDIA 8924809792 9044036009		No of Packages	4		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	765.00				
		Balance	0.00		Net Total	765.00	
Weight Details		38.500,30.500,32.000,32.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COMFORTER	1	0.00	2	PILLOW	1	25.00
3	DRILLER	1	0.00	4	JUICER	1	0.00
5	SOAP SET	2	0.00	6	POWDER	2	0.00
7	PENCIL SET	3	0.00	8	LOTION	2	0.00
9	SMALL NUTS	12	0.00	10	DATES SET	4	0.00
11	BUBBL CUP	3	0.00	12	SMALL BLANKET	2	0.00
13	ABAYA	6	60.00	14	COMFORTER	1	0.00
15	MAKUP SET	2	0.00	16	SMALL BLANKET	2	0.00
17	ESTENTION COD	1	0.00	18	IRON BOX	1	0.00
19	DATES	5	0.00	20	HAIR OIL	3	0.00
21	COCONUT OIL	2	0.00	22	TORCH	1	0.00
23	SOAP SET	1	0.00	24	FLASK	1	0.00
25	SPICES SET	1	0.00	26	LADIES DRESS SET	5	0.00
27	SMALL COMFORTER	2	0.00	28	DATES SET	2	0.00
29	SPIES SET	3	0.00	30	GEE	1	0.00
31	PERFUME	1	0.00	32	AIR FRESHNER	1	0.00
33	IRON BOX	1	0.00	34	TOOTH PAIST	1	0.00
35	TOOTH BRUSH	1	0.00	36	BLENDER	2	50.00
37	TEA POWDER	1	0.00	38	FALOODA MIX	3	0.00
39	CHOCOLATE SET	1	0.00	40	COCONUT OIL	1	0.00
41	SPICES SET	1	0.00	42	NUTS SET	1	0.00
43	AIRFRESHNER	3	0.00	44	LADIES DRESS SET	11	0.00
45	SHOKS SET	2	0.00	46	KNAF SET	1	0.00

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

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TRN :100621486800003

47	COOKER	1	0.00	48	TANG	1	0.00
49	VASLIN	3	0.00	50	OLIVE OIL	2	0.00
51	BEDSHEET	2	0.00	52	CUTING BORD	1	0.00
53	WATER	2	0.00	54	PAD SET	1	0.00
55	SHAMPOO	4	0.00	56	SMALL BLANKET	3	0.00
57	LADIES DRESS SET	5	0.00	58	KANDOORA CLOTH SET	3	0.00

## Remarks

Net Charges AED SEVEN HUNDRED SIXTY-FIVE ONLY.

765.00

**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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR