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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SLN7089	Origin	DUBAI			
VINOD HILLI DUBAI 0551276820		Date	30/08/2025	Destination	INDIA			
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	307.50			
		Service	SEA CARGO	AWB Charges	20.00			
Consignee Name & Address		Total Weight	49.50	Other Charges	100.00			
ANITHA H NO .16 PANCHANATHIKULAM KUDAVASAL TALUKA 612605 THIRUVARUR TAMILNADU INDIA 9047951544 9629384204		No of Packages	3	Insurance	0.00			
		Currency	AED	Discount	2.50			
		Payment	CASH	Vat 5 %	0.00			
		Received						
		Balance		Net Total	425.00			
Weight Details		23.500,21.000,5.000						
SI No		Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1		SMALL BLANKET	1	0.00	2	FOLDING CHAIR	2	0.00
3		TOOLS SET	1	0.00	4	AIR SOFA	1	0.00
5		SOLAR LIGHT	2	0.00	6	PORTABLE GRASS CUTER	1	0.00
7		PORTABLE DRILLER	1	0.00	8	PILLOW	2	0.00
9		SMALL BLANKET	1	0.00	10	SOLAR LIGHT	1	0.00
11		LUNCH BOX	2	0.00	12	FOLDING CHAIR	1	0.00
13		PLAIT STANT	1	0.00	14	KNAIF SHARPENAR	1	0.00
15		PORTABLE CARWASH	1	0.00	16	PORTABLE CHAINSWA	1	0.00
17		AIR SOFA	1	0.00	18	PILLOW	2	0.00
19		MECHER MENT TAP	1	0.00	20	WEIGHT SCALE	1	0.00
21		CLOTH STAND	1	0.00				
Remarks								
Net Charges AED FOUR HUNDRED TWENTY-FIVE ONLY.							425.00	
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		

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