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TAX INVOICE

TRN :10062148680003

Consignor Name & Address	Invoice No	SLN7095	Origin	DUBAI
BEENA AL YAHAR DUBAI 0565436619	Date	31/08/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	505.00
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	89.00	Other Charges	0.00
KANKIPATI DASU 1-46 SC COLONY UNDI MANDALAM NEAR KALUVA KALISIPUDI 534199 WEST GODAVARI ANDHRAPRADESH INDIA 9951231245 9948365905	No of Packages	3	Insurance	0.00
	Currency	AED	Discount	5.00
	Payment	CASH	Vat 5 %	0.00
	Received	520.00		
	Balance	0.00	Net Total	520.00

Weight Details

31.700,30.800,26.500

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DATES SET	1	0.00	2	SPICES SET	2	0.00
3	FOIL SET	1	0.00	4	BUISCUT SET	3	0.00
5	CREAM	2	0.00	6	SHAMPOO	2	0.00
7	PERFUME	2	0.00	8	TOOTH PAIST SET	1	0.00
9	TOWAL	1	0.00	10	INNER SET	1	0.00
11	FANCY ITEMS SET	2	0.00	12	LADIES DRESS SET	18	0.00
13	KIDS DRESS SET	13	0.00	14	CORTEN	2	0.00
15	FOIL SET	1	0.00	16	CHOCOLATE SET	4	0.00
17	SPICES SET	6	0.00	18	SOAP SET	2	0.00
19	KIDS DRESS SET	12	0.00	20	LADIES DRESS SET	18	0.00
21	COMFORTER	1	0.00	22	BLANKET	1	0.00
23	JAKET	1	0.00	24	CHOCOLATE SET	1	0.00
25	BUISCUT SET	2	0.00	26	SPICES SET	11	0.00
27	KIDS DRESS SET	13	0.00	28	LADIES DRESS SET	14	0.00

Remarks

Net Charges AED FIVE HUNDRED TWENTY ONLY.

520.00

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