

TAX INVOICE

Consignor Name & Address		Invoice No	SLN7155		Origin	DUBAI	
KARUN MAQAM DUBAI 0561523453		Date	06/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	365.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	65.00		Other Charges	0.00	
VICKY HO NO 1-3-47/ 3 BLOCK NO 3 WARD NO 1 AREA SHANTHI NAGAR 505172 PEDDAPALLI TELANGANA INDIA 8897948050 8333930430		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	5.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	0.00				
		Balance	380.00		Net Total	380.00	
Weight Details		30.000,35.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	PANT	5	0.00	2	SHIRT	6	0.00
3	SHIRT	6	0.00	4	SMALL SPOON	4	0.00
5	SMALL SPOON	4	0.00	6	LADIES PANT	6	0.00
7	LADIES PANT	6	0.00	8	MT BOX	1	0.00
9	MT BOX	1	0.00	10	SMALL BOUL	1	0.00
11	SMALL BOUL	1	0.00	12	SMALL PLAIT	1	0.00
13	SMALL PLAIT	1	0.00	14	INNER SET	1	0.00
15	INNER SET	1	0.00	16	SARI	6	0.00
17	LADIES DRESS SET	18	0.00	18	TEA CUP	1	0.00
19	SPOON SET	1	0.00	20	KNAIFE	1	0.00
21	INNER SET	1	0.00	22	KETTIL	1	0.00
23	PLASTIC BOUL	1	0.00	24	BEDSHEET	1	0.00
25	SHWALL SET	1	0.00	26	PLASTIC SPOON SET	1	0.00
27	CHAPPATHI MAKER	1	0.00	28	BELT	1	0.00
29	SHIRT SET	3	0.00	30	PANT SET	4	0.00
31	CHARGER	1	10.00				
Remarks		CARD PAYMENT					
Net Charges	AED THREE HUNDRED EIGHTY ONLY.						380.00
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.							

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TRN :100621486800003

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