

TAX INVOICE

Consignor Name & Address		Invoice No	SLN7189		Origin	DUBAI	
CHAMAN LAL KABEESI DUBAI 0501193783		Date	09/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	532.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	98.50		Other Charges	0.00	
SUSHMA DEVI HO NO 126 JATTA WALA MOHALLA SHAZADPUR 134202 AMBALA HARYANA INDIA 8607501554 8930903514		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	550.00				
		Balance	0.00		Net Total	550.00	
Weight Details		33.500,34.700,30.300					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DOOR MAT	4	0.00	2	HAND SHOWER	1	0.00
3	SMALL FAN	1	0.00	4	BRUSH	1	0.00
5	SCRABER	2	0.00	6	HAIR OIL	3	0.00
7	CABLE SET	1	0.00	8	JEGG	1	0.00
9	CHOPER	1	0.00	10	SPOON SET	1	0.00
11	MOBILE STAND	1	0.00	12	MIXI	1	0.00
13	WATER TAP	1	0.00	14	TOOLS SET	2	0.00
15	ROAP	1	0.00	16	SMALLDOLL	7	0.00
17	CARPET	1	0.00	18	BLANKET	2	0.00
19	TOOLS SET	2	0.00	20	FOLDING TABLE	1	0.00
21	AIR FRESHNER	2	0.00	22	HAND SHOWER	1	0.00
23	NUTS	3	0.00	24	MASSAG OIL	1	0.00
25	LOTION	3	0.00	26	SHAMPOO	1	0.00
27	CARPET	1	0.00	28	PILLOW	2	0.00
29	BLANKET	2	0.00	30	CABLE SET	1	0.00
31	FLASK	1	0.00	32	DISPOSEBLE PLAIT SET	2	0.00
33	CUP SET	2	0.00	34	CLEANING JELL	1	0.00
35	MASSAGER	1	0.00	36	COFFEE	2	0.00
Remarks							
Net Charges		AED FIVE HUNDRED FIFTY ONLY.				550.00	
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.							

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

TAX INVOICE

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