

## TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SLN7207		Origin	DUBAI	
<b>BASHEER AHMED</b> DHAHIR BARARI DUBAI 0501203782		Date	11/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	255.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	45.00		Other Charges	0.00	
<b>MR.VAJURULLA</b> 285 C KING GEORGE ST , CHAKKARAPALLI , AYYAMPET , TANJAVORE 614201 THANJAVUR TAMIL NADU INDIA 9600710100 9791375843		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	275.00				
		Balance	0.00		Net Total	275.00	
Weight Details		25.200,19.800					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CHAPPATHI MAKER	1	0.00	2	NUTS	4	0.00
3	WATER BOTIL	2	0.00	4	WATER TAP	1	0.00
5	TEA CUP	3	30.00	6	HOT BAG	1	0.00
7	CHAPPAL	3	0.00	8	POUCH	4	0.00
9	ICE TRAY	1	0.00	10	INDOMIE SET	1	0.00
11	AGA AGAR	1	0.00	12	CORTEN	1	0.00
13	UMBERLA	2	0.00	14	AXE OIL	2	0.00
15	SPICES SET	1	0.00	16	PERFUME	2	0.00
17	INNER SET	1	0.00	18	SPOON SET	1	0.00
19	SCHOOL BAG	1	0.00	20	PANT	1	0.00
21	LADIES DRESS SET	11	0.00	22	OLIVE OIL	1	0.00
23	TISSU ROLL	1	0.00	24	SHOE	1	0.00
25	PERFUME	1	0.00	26	CHARCOL	1	0.00
27	WATER TAP	1	0.00	28	AGAR AGAR	1	0.00
29	LADIES DRESS SET	17	0.00	30	SCHOOL BAG	1	0.00
31	LADIES BAG	1	0.00	32	DATES	2	0.00
<b>Remarks</b>		CUSTOMER BOX 1					
<b>Net Charges</b>	<b>AED TWO HUNDRED SEVENTY-FIVE ONLY.</b>					<b>275.00</b>	
<b>Terms and Condition :</b> 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 &amp; signature not mandatory

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## 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