

TAX INVOICE

Consignor Name & Address		Invoice No	SLN7281		Origin	DUBAI																																																																																	
MINARUL ALI AL JIMI DUBAI 0508162913		Date	20/09/2025		Destination	INDIA																																																																																	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	175.00																																																																																	
		Service	SEA CARGO		AWB Charges	20.00																																																																																	
Consignee Name & Address		Total Weight	31.00		Other Charges	0.00																																																																																	
MAJILA BEWA SARBAMANGALA BAIKUNTHAPUR DAKSHIN 733124 DINAJPUR WEST BENGAL INDIA 7601857995 8389815841		No of Packages	1		Insurance	0.00																																																																																	
		Currency	AED		Discount	5.00																																																																																	
		Payment	CASH		Vat 5 %	0.00																																																																																	
		Received	190.00																																																																																				
		Balance	0.00		Net Total	190.00																																																																																	
Weight Details		31.000																																																																																					
<table border="1"> <tr> <td>SI No</td> <td>Goods Description</td> <td>Pcs</td> <td>Value</td> <td>SI No</td> <td>GoodsDesc</td> <td>Pcs</td> <td>Value</td> </tr> <tr> <td>1</td> <td>BLANKET SET</td> <td>1</td> <td>0.00</td> <td>2</td> <td>WATER BOTIL</td> <td>2</td> <td>0.00</td> </tr> <tr> <td>3</td> <td>AIR FRESHNER</td> <td>1</td> <td>0.00</td> <td>4</td> <td>TOYS</td> <td>2</td> <td>0.00</td> </tr> <tr> <td>5</td> <td>BEDSHEET</td> <td>3</td> <td>0.00</td> <td>6</td> <td>SCHOOL BAG</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>7</td> <td>CORTEN</td> <td>2</td> <td>0.00</td> <td>8</td> <td>LED BULB</td> <td>3</td> <td>0.00</td> </tr> <tr> <td>9</td> <td>CHOPER</td> <td>1</td> <td>0.00</td> <td>10</td> <td>SPOON SET</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>11</td> <td>CHOPER</td> <td>1</td> <td>0.00</td> <td>12</td> <td>LUNCH BOX</td> <td>3</td> <td>0.00</td> </tr> <tr> <td>13</td> <td>PERFUME</td> <td>3</td> <td>0.00</td> <td>14</td> <td>ROOM FRESHNER</td> <td>3</td> <td>0.00</td> </tr> <tr> <td>15</td> <td>LOTION</td> <td>1</td> <td>0.00</td> <td>16</td> <td>DEEP HEAT SPRAY</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>17</td> <td>MOUTH WASH</td> <td>1</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	BLANKET SET	1	0.00	2	WATER BOTIL	2	0.00	3	AIR FRESHNER	1	0.00	4	TOYS	2	0.00	5	BEDSHEET	3	0.00	6	SCHOOL BAG	1	0.00	7	CORTEN	2	0.00	8	LED BULB	3	0.00	9	CHOPER	1	0.00	10	SPOON SET	1	0.00	11	CHOPER	1	0.00	12	LUNCH BOX	3	0.00	13	PERFUME	3	0.00	14	ROOM FRESHNER	3	0.00	15	LOTION	1	0.00	16	DEEP HEAT SPRAY	1	0.00	17	MOUTH WASH	1	0.00				
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Remarks																																																																																							
Net Charges		AED ONE HUNDRED NINETY ONLY.				190.00																																																																																	
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																																																																																	