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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SLN7293	Origin	DUBAI		
MASILA MANI MASOODI DUBAI 0568698131		Date	21/09/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	172.50		
		Service	SEA CARGO	AWB Charges	10.00		
Consignee Name & Address		Total Weight	30.50	Other Charges	35.00		
LAKSHMI 5 /37 CHETTY STREET THILLAIVILAGAM PO THIRUTHURAIPOONDI TK 614706 THIRUVARUR TAMILNADU INDIA 918489857396 919080974339		No of Packages	1	Insurance	0.00		
		Currency	AED	Discount	2.50		
		Payment	CASH	Vat 5 %	0.00		
		Received	215.00				
		Balance	0.00	Net Total	215.00		
Weight Details		30.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	cable	1	0.00	2	masala	1	0.00
3	dates	1	0.00	4	teapowder	2	0.00
5	bathroom fitigs	7	0.00	6	TOOLS SET	4	40.00
7	axeblade	1	0.00				
Remarks							
Net Charges AED TWO HUNDRED FIFTEEN ONLY.						215.00	
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		ADCBAEAA	
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR	

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