

TAX INVOICE

Consignor Name & Address		Invoice No	SLN7331		Origin	DUBAI	
ABARNA HILI MALL DUBAI 0547719004		Date	27/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	342.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	60.50		Other Charges	0.00	
BURGAPU RAJU D NO 1-1 AGARRU VILLAGE PALAKOL MANDALAM 534260 WEST GODAVARI ANDHRA PRADESH INDIA 9502808269 7680826699		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	360.00				
		Balance	0.00		Net Total	360.00	
Weight Details		25.000,35.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	0.00	2	MUSALLA	1	0.00
3	DATES SET	2	0.00	4	MILK POWDER	1	0.00
5	GEE	1	0.00	6	OLIVE OIL	1	0.00
7	INNER SET	1	0.00	8	SAFFRON	1	0.00
9	TUNA SET	1	0.00	10	CHOCOLATE SET	2	0.00
11	COFFEE	1	0.00	12	NUTS	6	0.00
13	TEA POWDER	1	0.00	14	KNAIFE SET	1	0.00
15	SPICES	4	0.00	16	TOOTH BRUSH SET	1	0.00
17	MUSALLA	1	0.00	18	BAG	1	0.00
19	AIRPOD	1	0.00	20	FANCY ITEMS SET	1	0.00
21	TISSU SET	1	0.00	22	HANGER CLIPS SET	1	0.00
23	FOOT CREAM	2	0.00	24	SOAP SET	1	0.00
25	TOOTH PAIST	3	0.00	26	PAD SET	1	0.00
27	WASHING POWDER	2	0.00	28	BDY SPRAY	2	0.00
29	MASSAGE CREAM	1	0.00	30	CHARGER	1	0.00
31	CHAPPAL	5	0.00	32	BRUSH	1	0.00
33	KICHEN TOWAL	1	0.00	34	PERFUME	1	0.00
35	LADIES DRESS	8	0.00	36	KIDS DRESS SET	16	0.00
Remarks							
Net Charges		AED THREE HUNDRED SIXTY ONLY.					360.00
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