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TAX INVOICE

Consignor Name & Address		Invoice No		SLN7344		Origin		DUBAI			
ATIQ AHMED HILLI SANAYYA DUBAI 0565667988		Date		28/09/2025		Destination		INDIA			
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		185.00			
		Service		SEA CARGO		AWB Charges		20.00			
Consignee Name & Address		Total Weight		33.00		Other Charges		0.00			
TAHIR ALI VILLAGE CHILBILA ARAR PO , NAHWAI TEHSIL MIRTA , PRAYAGRAJ , UP 212104 PRAYAGRAJ UTTAR PRADESH INDIA 9198687345 9120163540		No of Packages		1		Insurance		0.00			
		Currency		AED		Discount		5.00			
		Payment		CASH		Vat 5 %		0.00			
		Received		200.00							
		Balance		0.00		Net Total		200.00			
Weight Details		33.000									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		BLANKET		4	0.00	2		DATES		1	0.00
3		LADIES BAG		2	0.00	4		WATER BOTIL		1	0.00
Remarks											
Net Charges AED TWO HUNDRED ONLY.										200.00	
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