

TAX INVOICE

Consignor Name & Address		Invoice No	SLN7347		Origin									
MOHAMMED YOUNUS AL THOBA UAE 0555900878		Date	28/09/2025		Destination	INDIA								
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	200.00								
		Service	SEA CARGO		AWB Charges	20.00								
Consignee Name & Address		Total Weight	36.00		Other Charges	0.00								
SANA SHEIKH HOUSE NO 238 , NEAR MAHAJAN MASJID , LALABAZAR , NEW POWER HOUSE , WARD NO 13 , PRIYAG RAJ , HANDIA 221503 PRIYAG RAJ HANDIA HANDIA UTTAR PRADESH INDIA 6394378192		No of Packages	1		Insurance	0.00								
		Currency	AED		Discount	0.00								
		Payment	CASH		Vat 5 %	0.00								
		Received	220.00											
		Balance	0.00		Net Total	220.00								
Weight Details		36.000												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value							
	1 SMALL TORCH	1	0.00		BODY MIST	5	0.00							
	3 PERFUME SET	1	0.00		BELT	1	0.00							
	5 KNAIF SHARPENAR	1	0.00		WATCH	1	0.00							
	7 NUTS	3	0.00		KIDS DRESS	5	0.00							
	9 SHOE	2	0.00		CHARGER	1	0.00							
	11 LADIES BAG	1	0.00		SHOE	2	0.00							
	13 VASLIN SET	1	0.00		LADIES BAG	1	0.00							
	15 GOLD MEDAL OIL	1	0.00		VASLIN SET	1	0.00							
	17 HEAD SET	1	0.00		GOLD MEDAL OIL	1	0.00							
Remarks														
Net Charges		AED TWO HUNDRED TWENTY ONLY.				220.00								
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								