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Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SLN7360		Origin		DUBAI																																																																									
RIHAN AL REEF DUBAI 0529161061		Date		30/09/2025		Destination		INDIA																																																																									
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		300.00																																																																									
		Service		SEA CARGO		AWB Charges		20.00																																																																									
Consignee Name & Address		Total Weight		52.00		Other Charges		0.00																																																																									
ASFIYA KHATOON SABRAHAD SHAHGANJ 223101 JAUNPUR UTTAR PRADESH INDIA 8090488866 9129422749		No of Packages		2		Insurance		0.00																																																																									
		Currency		AED		Discount		0.00																																																																									
		Payment		CASH		Vat 5 %		0.00																																																																									
		Received		320.00																																																																													
		Balance		0.00		Net Total		320.00																																																																									
Weight Details		28.800,23.200																																																																															
<table border="1"> <thead> <tr> <th>SI No</th> <th>Goods Description</th> <th>Pcs</th> <th>Value</th> <th>SI No</th> <th>GoodsDesc</th> <th>Pcs</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>COMFORTER</td> <td>3</td> <td>0.00</td> <td>2</td> <td>DATES SET</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>3</td> <td>T SHIRT</td> <td>2</td> <td>0.00</td> <td>4</td> <td>CAP</td> <td>2</td> <td>0.00</td> </tr> <tr> <td>5</td> <td>SHOKS SET</td> <td>1</td> <td>0.00</td> <td>6</td> <td>SHOE</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>7</td> <td>BEDSHEET</td> <td>2</td> <td>0.00</td> <td>8</td> <td>COMFORTER</td> <td>2</td> <td>0.00</td> </tr> <tr> <td>9</td> <td>DATES SET</td> <td>1</td> <td>0.00</td> <td>10</td> <td>TOYS SCOOTY</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>11</td> <td>CHOCOLATE SET</td> <td>1</td> <td>0.00</td> <td>12</td> <td>SHOE</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>13</td> <td>T SHIRT</td> <td>5</td> <td>0.00</td> <td>14</td> <td>BEDSHEET</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>15</td> <td>JAKET</td> <td>1</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	COMFORTER	3	0.00	2	DATES SET	1	0.00	3	T SHIRT	2	0.00	4	CAP	2	0.00	5	SHOKS SET	1	0.00	6	SHOE	1	0.00	7	BEDSHEET	2	0.00	8	COMFORTER	2	0.00	9	DATES SET	1	0.00	10	TOYS SCOOTY	1	0.00	11	CHOCOLATE SET	1	0.00	12	SHOE	1	0.00	13	T SHIRT	5	0.00	14	BEDSHEET	1	0.00	15	JAKET	1	0.00				
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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		ADCB AEAA																																																																											
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR																																																																											

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