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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SLN7401		Origin		DUBAI							
DEVENDRAN HILI DUBAI 0566423788		Date		05/10/2025		Destination		INDIA							
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		222.50							
		Service		SEA CARGO		AWB Charges		20.00							
Consignee Name & Address		Total Weight		40.50		Other Charges		0.00							
PRIYANKA 1-267 PERUMAL KOVIL STREET , SANKARAPURAM , KOSAPPADI , KALLAKURCHI , TAMIL NADU 606401 KASAPPADI TAMIL NADU INDIA 8778529171		No of Packages		1		Insurance		0.00							
		Currency		AED		Discount		2.50							
		Payment		CASH		Vat 5 %		0.00							
		Received		240.00											
		Balance		0.00		Net Total		240.00							
Weight Details		40.500													
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value	
1		BLANKET		2		0.00		2		PAD SET		2		0.00	
3		TEA POWDER		5		0.00		4		FLASK		1		0.00	
5		PISTHA		1		0.00		6		DATES SET		4		0.00	
7		KNIFE SET		1		0.00		8		SOAP SET		3		0.00	
9		BUSD SET		1		0.00		10		PERFUME		1		0.00	
11		CHOCOLATE SET		2		0.00									
Remarks															
Net Charges AED TWO HUNDRED FORTY ONLY.												240.00			
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				ADCB AEAA			
IBAN NO				AE370030011835377820001				BRANCH				IBD-AL RIGGAH ROAD BR			

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