

TAX INVOICE

Consignor Name & Address	Invoice No	SLN7454	Origin	DUBAI							
RATHAKRISHNAN MATHRATH DUBAI 0527343336	Date	10/10/2025	Destination	INDIA							
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	290.00							
	Service	SEA CARGO	AWB Charges	20.00							
Consignee Name & Address	Total Weight	50.00	Other Charges	40.00							
SUBRAMANIAN A 156 THERBOGI THERBHOGI 623522 RAMANATHAPURAM TAMIL NADU INDIA 9159244256 8122764785	No of Packages	2	Insurance	0.00							
	Currency	AED	Discount	0.00							
	Payment	CASH	Vat 5 %	0.00							
	Received	350.00									
	Balance	0.00	Net Total	350.00							
Weight Details	34.500, 15.500										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value				
1	C C CAMERA	1	0.00	2	BLANKET	1	0.00				
3	DRILLER	1	0.00	4	COOKING POT	2	0.00				
5	TOOLS SET	3	0.00	6	CABLE ROLL	2	0.00				
7	LANPHONE	1	0.00	8	LED LIGHT	2	0.00				
9	USED SPEAKER	1	0.00								
Remarks											
Net Charges AED THREE HUNDRED FIFTY ONLY.											
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								