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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SLN7455	Origin	DUBAI		
JAFAR ALI TOWN CENTER DUBAI 0557455614		Date	10/10/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	225.00		
		Service	SEA CARGO	AWB Charges	20.00		
Consignee Name & Address		Total Weight	41.00	Other Charges	0.00		
HASEEN JAHAN M 13 - SRI RAM NAGAR EXTEN PHASE 3 S K M GARDEN 2 SATHUVACHARI 632009 VELLORE TAMIL NADU INDIA 8682896656 6383507590		No of Packages	1	Insurance	0.00		
		Currency	AED	Discount	0.00		
		Payment	CASH	Vat 5 %	0.00		
		Received	245.00				
		Balance	0.00	Net Total	245.00		
Weight Details		41.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	INDOMIE SET	1	0.00	2	TISSU ROLL SET	1	0.00
3	KIDS DRESS SET	2	0.00	4	NUTS	13	0.00
5	SOAP SET	6	0.00	6	TANG	1	0.00
7	SHOE	1	0.00	8	SHIRT	1	0.00
9	SHAMPOO	6	0.00	10	SMALL TANG	1	0.00
11	BAG	1	0.00	12	DATES SET	1	0.00
13	BAHOOR BURNER	3	0.00	14	WALET	1	0.00
15	BODY SPRAY SET	1	0.00	16	SMALL BAG	1	0.00
17	PLASTIC BOTIL SET	1	0.00	18	TORCH	1	0.00
19	BAHOOR	2	0.00	20	CHAPPAL	4	0.00
21	CAP	2	0.00	22	PERFUME	2	0.00
Remarks							
Net Charges AED TWO HUNDRED FORTY-FIVE ONLY.						245.00	
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 &amp; signature not mandatory