

Toll Free No. : 8002113

TRN : 100621486800003

TAX INVOICE

Consignor Name & Address MOHAMMED FAIZAL MOHAMMED THAHIR DUBAI 0569248324	Invoice No SNF1073	Origin DUBAI					
	Date 04/08/2025	Destination INDIA					
	Shipment Type INDIAN SEA SHIPMENTS	Freight Charges 160.00					
	Service SEA CARGO	AWB Charges 20.00					
Consignee Name & Address MOHAMMED FAZIL THOTTATHIL COTTAGE CHOORI MADHUR RAMDAS NAGAR 671124 KASARAGOD KERALA INDIA +919633336331 +919633272763	Total Weight 32.30	Handling Charges 20.00					
	No of Packages 2	Other Charges 0.00					
	Currency AED	Insurance 0.00					
	Payment CASH	Discount 0.00					
	Received 200.00	Vat 0 % 0.00					
	Balance 0.00	Net Total 200.00					
Weight Details 28.100,4.200							
SI No 1 3 5 7 9 11 13	Goods Description MUSALLAH ELECTRIC STOVE DRESS MIXED FRA -LADIES BAG SPOON SET SISSOR KIDS SLIPPER	Pcs 1 1 20 2 1 1 1	Value 0.00 0.00 0.00 0.02 10.00 0.00 10.00	SI No 2 4 6 8 10 12 14	GoodsDesc JUCER COOKING POT FRA -TOYS PLATE LADEIS DRESS MIX LUNCH BOX CARPET	Pcs 1 4 8 2 20 1 1	Value 0.00 0.00 0.08 20.00 0.20 0.00 0.00
Remarks							
Net Charges AED TWO HUNDRED ONLY.		200.00					
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				