



Shop no 9 Jamal Omar Ali Binhaider building opposite to Tanha hotel

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SNF1154		Origin		DUBAI							
GLADES MARIA MENEZES BERNARD MENEZES DUBAI 0589297458		Date		19/08/2025		Destination		INDIA							
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		185.00							
		Service		SEA CARGO		AWB Charges		20.00							
Consignee Name & Address		Total Weight		33.00		Other Charges		0.00							
ANIL DMELLO BOLA KENDABOTTU HOUSE BOLA KODI VIA MUNKUR KARKALA TALUK 576121 KARNATAKA KARNATAKA INDIA +919980247691 +919980772741		No of Packages		1		Insurance		0.00							
		Currency		AED		Discount		0.00							
		Payment		CASH		Vat 5 %		0.00							
		Received													
		Balance				Net Total		205.00							
Weight Details		33.000													
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value	
1		COOKER		1		0.00		2		SLIPER		3		0.00	
3		DRY FRUT		5		0.00		4		OIL		1		0.00	
5		FRA -LADIES BAG		2		0.02		6		KITHCEN ITEMS		2		0.00	
7		CLOTHS		10		0.00		8		BODY L;OTION		2		0.00	
9		TOYS		1		5.00		10		FRA -TOWEL		1		0.01	
11		BED SHEET		2		30.00		12		SHOE		2		0.00	
Remarks															
Net Charges AED TWO HUNDRED FIVE ONLY.												205.00			
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