

TAX INVOICE

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| Consignor Name & Address MOHAMMED NAFISH PATHAN FIROJ PATHAN DUBAI 0526686794 | Invoice No SNF1190 | Origin DUBAI | | | | | |
| | Date 24/08/2025 | Destination INDIA | | | | | |
| | Shipment Type INDIAN SEA SHIPMENTS | Freight Charges 263.00 | | | | | |
| | Service SEA CARGO | AWB Charges 20.00 | | | | | |
| Consignee Name & Address ZAKIR HUSSAIN CHOORIGAR S/O MOHAMMAD HUSSAIN 629 LAL PATHR BUILDING KE PASS MADAINI HOTELSUBASH MARBIKANER 334001 BIKANER RAJASTHAN INDIA +919928190398 | Total Weight 32.70 | Other Charges 0.00 | | | | | |
| | No of Packages 2 | Insurance 0.00 | | | | | |
| | Currency AED | Discount 3.00 | | | | | |
| | Payment CASH | Vat 5 % 0.00 | | | | | |
| | Received 280.00 | | | | | | |
| | Balance 0.00 | Net Total 280.00 | | | | | |
| Weight Details 26.700,6.000 | | | | | | | |
| SI No 1 3 5 7 9 11 13 15 17 19 | Goods Description LED LIGHT BRUSH HOLDER HAIR DRYER HED SET FRA -LADEIS DRESS FRY PAN AIR BED MASALA JAR MONY BOX TOVER FAN | Pcs 1 1 2 1 1 1 1 2 1 1 | Value 10.00 0.00 0.00 0.00 0.01 10.00 0.00 0.00 0.00 0.00 | SI No 2 4 6 8 10 12 14 16 18 | GoodsDesc SMALL FAN SUNGLOSS MASSAGER BELT T-SHIRT COOKING POT CALCULATOR BLANKET FRA -TOYS KNIF SET | Pcs 1 1 1 2 1 1 1 1 2 | Value 0.00 15.00 0.00 20.00 0.00 5.00 25.00 0.01 0.00 |
| Remarks TOWER FAN VOLUM CHARGE TAKEN | | | | | | | |
| Net Charges AED TWO HUNDRED EIGHTY ONLY. | | 280.00 | | | | | |
| 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 | | | | | | |