

TAX INVOICE

Consignor Name & Address		Invoice No	SNF1393		Origin	DUBAI	
MOHAMMED REZWAN KARIMI DUBAI 0559188041		Date	25/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	244.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	40.80		Other Charges	0.00	
ATIYA AFREEN H NO 35 BAITUL RIYAZ JALI ROAD MAGDUM COLONY UTTARA KANNADA 581320 BHATKAL KARANATAKA INDIA +916363806539 +917795827330		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	264.00				
		Balance	0.00		Net Total	264.00	
Weight Details		21.000,19.800					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TORCH	1	0.00	2	FRA -TOYS	1	0.01
3	HAIR OIL	1	15.00	4	TOOLS SET	3	30.00
5	KEY CHAIN	2	10.00	6	FLOWER	2	0.00
7	PHEELER	1	0.00	8	SPOON SET	1	10.00
9	PIZA CUTTER	1	0.00	10	CLEANING BRUSH	1	0.00
11	SHOE RACK	1	0.00	12	CAR WASH	1	0.00
13	ROPE	2	0.00	14	WATER TAP	1	0.00
15	SOAP SET	3	0.00	16	COMFORT	1	0.00
17	UMBERLLA	1	5.00	18	FRA -BULB SET	2	0.02
19	FRA -SCHOOL BAG	3	0.03	20	TOOTH PASTE	4	0.00
21	SHOWER	1	0.00	22	WATCH	1	10.00
23	SHOWCASE ITEMS	1	5.00	24	FRA -LADIES HAND BAGS	1	0.01
25	WATER BOTTLE	3	30.00	26	PILLOW	1	25.00
27	FOOD CONDAINER	5	0.00	28	RACK	1	0.00
29	HAIR SHAMPOO	5	50.00	30	SOAP SET	2	0.00
31	FRA -BULB	3	0.03	32	FRA -LADIES BAG	2	0.02
33	INNER WEAR	12	60.00	34	HAND FAN	1	0.00
35	SPOON SET	2	20.00	36	FRA -GIRLS SLIPPER	2	0.02
37	HAIR CREAM	4	40.00	38	TEA PAN	1	10.00
Remarks							
Net Charges	AED TWO HUNDRED SIXTY-FOUR ONLY.						264.00



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

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TRN :100621486800003

TAX INVOICE

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