



Shop No:3, Al Dagaya New Building, Backside Kashka Next To Wympy Restaurant, Al Sabhka, Deira

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TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	SSB10302	Origin	DUBAI
Salman DUBAI 0565751150	Date	13/09/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	288.00
	Service	SEA CARGO	AWB Charges	0.00
Consignee Name & Address	Total Weight	51.60	Other Charges	0.00
Ateek ahamad H.no 201,shahpur kalan tehsil nanpara ,bahraich 271855 Bahraich UTTAR PRADESH INDIA 6386393991 7248910081	No of Packages	2	Insurance	20.00
	Currency	AED	Discount	3.00
	Payment	CASH	Vat 5 %	0.00
	Received	0.00		
	Balance	305.00	Net Total	305.00

Weight Details

30.200,21.400

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FRA -TRAVEL BAG	1	0.01	2	Used gents dress	20	0.00
3	FRA -BLANKET	2	0.02	4	Shirt	10	0.00
5	WATER BOTTLE	2	20.00	6	FRA -PILLOW	2	0.02
7	FRA -GENTS T-SHIRT	10	0.10	8	MENS JACKET	5	75.00
9	BODY SOAP	10	100.00	10	TOOTH PASTE	4	0.00
11	Airport Bluetooth	2	0.00	12	BLANKET	2	50.00
13	FRA -GENTS SHOE	1	0.01	14	TOOTH PASTE	4	0.00
15	WATER BOTTLE	1	10.00	16	DOLL	3	30.00
17	AIR FRESHENER dispenser	1	10.00	18	FRA -PILLOW	1	0.01
19	CHARGER	1	10.00	20	Baby dress	6	0.00
21	FRA -LADIES BAG	1	0.01	22	LADIES CHAPPAL	4	40.00
23	EX.CABLE	1	10.00	24	HAIR REMOVER CREAM	2	20.00
25	Camera stand	1	0.00	26	TOOTH BRUSH	1	10.00

Remarks

Net Charges AED THREE HUNDRED FIVE ONLY.

305.00

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