



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

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Toll Free No. : 8002113

**TAX INVOICE**

TRN : 100621486800003

Consignor Name & Address	Invoice No	SSB7886		Origin	DUBAI								
al karama DUBAI	Date	01/05/2025		Destination	INDIA								
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	260.00								
	Service	Sea Cargo		AWB Charges	20.00								
Consignee Name & Address	Total Weight	3.00		Packing Charges	50.00								
hafsat edarikode post 676501 kottakkal kerala INDIA 9605264454 9605223720 e-Mail:shaheerfinu@gmail.com	No of Packages	3		Other Charges	0.00								
	Currency	AED		Insurance	0.00								
	Payment	CASH		Discount	0.00								
	Received	330.00		Vat 0 %	0.00								
	Balance	0.00		Net Total	330.00								
Weight Details	1.000,1.000,1.000												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	balnkt	2	0.00	2	balnkt	2	0.00						
3	light	2	0.00	4	light	2	0.00						
5	pary mate	2	0.00	6	pary mate	2	0.00						
7	carpet	1	0.00	8	carpet	1	0.00						
<b>Remarks</b>													
Net Charges	<b>AED THREE HUNDRED THIRTY ONLY.</b>						<b>330.00</b>						
<b>Terms and Condition :</b> 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.													
<b>BANK DETAILS</b>													
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									

This is system generated invoice,hence stamp & signature not mandatory