



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	SSB8072		Origin	DUBAI	
MUAMMAR NEAR OFFICE DUBAI 0507949463		Date	18/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	227.50	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	45.50		Packing Charges	40.00	
MUAMMAR THAYADAKANDY VELLIPARAMBA PO NEAR MEDICAL COLLAGE 673008 KOZHIKKODE KERALA INDIA 919656506100 919847976897		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	285.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	285.00	
Weight Details		25.000,20.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	PILLOW	2	50.00	2	BLANKET	3	75.00
3	LADIES CLOTHS	2	10.00	4	speaker	1	0.00
5	chair	1	0.00	6	study table	1	0.00
7	cutting board	1	0.00	8	PLATE set	1	10.00
9	TROLLY BAG	1	35.00	10	milk	1	0.00
11	honey	1	0.00	12	IRON BOX	1	10.00
13	mini blanket	1	0.00	14	KITCHEN ITEMS	1	5.00
Remarks							
Net Charges AED TWO HUNDRED EIGHTY-FIVE ONLY.						285.00	
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 &amp; signature not mandatory