



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	SSB8265	Origin	DUBAI
Muhmed salahuddin kovva purath Deira nakheel DUBAI 0555104994	Date	27/05/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	204.50
	Service	JABEL ALI SEA PORT	AWB Charges	0.00
Consignee Name & Address	Total Weight	40.90	Packing Charges	40.00
Shanid t p Zeenath manzil muttam near PhD kakkadapuram post. Vengara dist kannur 670305 Muttam KERALA INDIA 9656082953 7012551641	No of Packages	2	Other Charges	0.50
	Currency	AED	Insurance	20.00
	Payment	CASH	Discount	0.00
	Received	265.00	Vat 0 %	0.00
	Balance	0.00	Net Total	265.00

Weight Details

22.600,18.300

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Cooking pot	2	0.00	2	Milk poder	1	0.00
3	Coffee poder	1	0.00	4	Kitchens itms	3	0.00
5	FRY PAN	1	10.00	6	SOAP	4	40.00
7	TEA CUPS	3	30.00	8	Sponge	1	0.00
9	Kitchen towel set	1	0.00	10	Water bottle	3	0.00
11	Torch light	2	0.00	12	FRA -BLANKET	1	0.01
13	STATIONARY ITMES	2	10.00	14	Ex boand	2	0.00
15	Zipper bags	1	0.00	16	FRA -SOCKS	1	0.01
17	Biscuits	1	0.00	18	SCISSORS set	1	10.00
19	Solar sensor light	2	0.00	20	WEIGHT SCALE	1	0.00
21	DINNER SET	1	0.00	22	Custard powder	4	0.00
23	Dates	2	0.00	24	DINNER SET	1	0.00
25	Custard powder	4	0.00	26	Dates	2	0.00

Remarks

Net Charges AED TWO HUNDRED SIXTY-FIVE ONLY.

265.00

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