



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		SSB8431		Origin		DUBAI																																																																									
ISMAIL SABHKA, DEIRA DUBAI +971552657534		Date		02/06/2025		Destination		INDIA																																																																									
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		197.50																																																																									
		Service		SEA CARGO		AWB Charges		20.00																																																																									
Consignee Name & Address		Total Weight		39.50		Packing Charges		20.00																																																																									
MUHAMMED FADHIL THATTAN NELLERI PUTHOOR CHENDAYAD THALASSERY 670692 KANNUR KERALA INDIA +919562136008 +919400615729		No of Packages		1		Other Charges		0.00																																																																									
		Currency		AED		Insurance		0.00																																																																									
		Payment		CASH		Discount		2.50																																																																									
		Received		235.00		Vat 0 %		0.00																																																																									
		Balance		0.00		Net Total		235.00																																																																									
Weight Details		39.500																																																																															
<table border="1"> <thead> <tr> <th>SI No</th> <th>Goods Description</th> <th>Pcs</th> <th>Value</th> <th>SI No</th> <th>GoodsDesc</th> <th>Pcs</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>dish wash</td> <td>6</td> <td>0.00</td> <td>2</td> <td>TOOTH BRUSH set</td> <td>2</td> <td>20.00</td> </tr> <tr> <td>3</td> <td>Tea powder</td> <td>2</td> <td>0.00</td> <td>4</td> <td>Coffee</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>5</td> <td>Olive oil</td> <td>1</td> <td>0.00</td> <td>6</td> <td>SPOON SET</td> <td>6</td> <td>60.00</td> </tr> <tr> <td>7</td> <td>Dates box</td> <td>1</td> <td>0.00</td> <td>8</td> <td>Pad</td> <td>3</td> <td>0.00</td> </tr> <tr> <td>9</td> <td>Door Matt</td> <td>2</td> <td>0.00</td> <td>10</td> <td>Chocolate</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>11</td> <td>Masala set</td> <td>1</td> <td>0.00</td> <td>12</td> <td>Dry fruit</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>13</td> <td>Spray</td> <td>2</td> <td>0.00</td> <td>14</td> <td>Oats</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>15</td> <td>Milk</td> <td>2</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	dish wash	6	0.00	2	TOOTH BRUSH set	2	20.00	3	Tea powder	2	0.00	4	Coffee	1	0.00	5	Olive oil	1	0.00	6	SPOON SET	6	60.00	7	Dates box	1	0.00	8	Pad	3	0.00	9	Door Matt	2	0.00	10	Chocolate	1	0.00	11	Masala set	1	0.00	12	Dry fruit	1	0.00	13	Spray	2	0.00	14	Oats	1	0.00	15	Milk	2	0.00				
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<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.																																																																																	
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