



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	SSB8651	Origin	DUBAI		
Abdul major damda deira DUBAI 0551362597		Date	13/06/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	425.00		
		Service	SEA CARGO	AWB Charges	20.00		
Consignee Name & Address		Total Weight	85.00	Packing Charges	60.00		
TASKEEN SM THASEEN MANZIL BUNDER ROAD 2ND CROSS BHATKAL 581320 KARWAR KARNATAKA INDIA 9886231530 9632348100		No of Packages	3	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	505.00	Vat 0 %	0.00		
		Balance	0.00	Net Total	505.00		
Weight Details		24.700,36.800,23.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	25.00	2	PILLOW	3	75.00
3	Milk power	1	0.00	4	Oats	2	0.00
5	Custard	2	0.00	6	Liquid	2	0.00
7	Coffee power	1	0.00	8	Oil	2	0.00
9	Fry pan	1	0.00	10	FRA -DINNER PLATE	3	0.00
11	FRA -PILLOW	3	0.03	12	Cook ware set.	1	0.00
13	BLANKET	1	25.00	14	Whrch	1	0.00
15	FRA -LADIES CLOTHS	5	0.05	16	Aluminum foil	2	0.00
17	Crockery set	3	0.00	18	Nutella	1	0.00
19	Shopper	1	0.00	20	Weight machine	1	0.00
21	Food item`s	3	0.00				
Remarks							
Net Charges AED FIVE HUNDRED FIVE ONLY.						505.00	
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		ADCBAAEA		
IBAN NO	AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR		

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