



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		SSB8699		Origin		DUBAI									
MOHAMMAD FAHAD DEIRA DUBAI 0555845263		Date		16/06/2025		Destination		INDIA									
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		180.00									
		Service		SEA CARGO		AWB Charges		20.00									
Consignee Name & Address		Total Weight		36.00		Packing Charges		30.00									
MOHD UMAR S/O PARVEJ AHMAD 59 BHARAUJI SHAHGANJ 223101 JAUNPUR UTTAR PRADESH INDIA 918577908943 917607907994		No of Packages		2		Other Charges		0.00									
		Currency		AED		Insurance		0.00									
		Payment		CASH		Discount		0.00									
		Received		230.00		Vat 0 %		0.00									
		Balance		0.00		Net Total		230.00									
Weight Details		27.500,8.500															
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value			
1		Bag		2		0.00		2		Soar light		2		0.00			
3		Chocolate		7		0.00		4		Iron		1		0.00			
5		Pista		2		0.00		6		BLANKET		1		25.00			
7		Fan		2		0.00		8		BLANKET		1		25.00			
9		Cutting board		1		0.00		10		Kitchen knife		1		0.00			
Remarks																	
Net Charges												AED TWO HUNDRED THIRTY ONLY.				230.00	
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