



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	SSB9353	Origin	DUBAI		
Mahaboob basha shak DUBAI 0581583540		Date	21/07/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	153.50		
		Service	SEA CARGO	AWB Charges	90.00		
Consignee Name & Address		Total Weight	30.70	Packing Charges	40.00		
Shaik Mohammad anas S/o: shaik daulath basha ,5/135,main bazar 516214 Cuddapah Anrara pradesh INDIA 7660999486 8977557174		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	20.00		
		Payment	CASH	Discount	3.50		
		Received	0.00	Vat 0 %	0.00		
		Balance	300.00	Net Total	300.00		
Weight Details		12.500,18.200					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Home theatre	1	0.00	2	Used ladies dress	10	0.00
3	Gents used dress	10	0.00	4	FRA -GIRLS SHOE	2	0.02
5	FRA -GENTS SHOE	1	0.01				
Remarks							
Net Charges AED THREE HUNDRED ONLY.						300.00	
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 & signature not mandatory