



TAX INVOICE

TRN : 100621486800003

Consignor Name & Address priyanka singh DUBAI 0504366451	Invoice No SSB9638	Origin DUBAI					
	Date 05/08/2025	Destination INDIA					
	Shipment Type INDIAN SEA SHIPMENTS	Freight Charges 282.50					
	Service SEA CARGO	AWB Charges 20.00					
Consignee Name & Address nitish singh 93 t n banerjee road 3a rekha aloy apartment sukchar kolkata near shridi tower 70011 kolkata INDIA 9038134164 7980624625	Total Weight 50.50	Other Charges 0.00					
	No of Packages 2	Insurance 0.00					
	Currency AED	Discount 2.50					
	Payment CASH	Vat 5 % 0.00					
	Received 300.00						
	Balance 0.00	Net Total 300.00					
Weight Details 21.500,29.000							
SI No 1 3 5 7 9	Goods Description FRA -LADIES CLOTHS shoe hous uesd item bag clothes	Pcs 5 3 2 1 10	Value 0.05 0.00 0.00 0.00 0.00	SI No 2 4 6 8	GoodsDesc toyes used clothes toys shoes	Pcs 5 5 3 5	Value 0.00 0.00 0.00 0.00
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				