



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		SSB9638		Origin		DUBAI							
priyanka singh DUBAI 0504366451		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		Total Weight		50.50		Other Charges		0.00							
nitish singh 93 t n banerjee road 3a rekha aloy apartment sukchar kolkata near shridi tower 70011 kolkata INDIA 9038134164 7980624625		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		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value	
1		FRA -LADIES CLOTHS		5		0.05		2		toyes		5		0.00	
3		shoe		3		0.00		4		used clothes		5		0.00	
5		hous uesd item		2		0.00		6		toys		3		0.00	
7		bag		1		0.00		8		shoes		5		0.00	
9		clothes		10		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				ADCB AEAA			
IBAN NO				AE370030011835377820001				BRANCH				IBD-AL RIGGAH ROAD BR			

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