



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		SSB9994		Origin		DUBAI		
Aboobakker hassainar DUBAI 0507783516		Date		26/08/2025		Destination		INDIA		
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		480.00		
		Service		SEA CARGO		AWB Charges		20.00		
Consignee Name & Address		Total Weight		83.90		Other Charges		0.00		
M h aboobacker Asif manzial pannipara P.o muttathody vidyanagar kasaragod 671123 Kasarkod Kerala INDIA 9995845411 8848404068		No of Packages		3		Insurance		0.00		
		Currency		AED		Discount		0.00		
		Payment		CASH		Vat 5 %		0.00		
		Received		0.00						
		Balance		500.00		Net Total		500.00		
Weight Details		22.800,34.100,27.000								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	LADIES SHOES	2	30.00	2	KITCHEN ITEMS	1	5.00			
3	Bend sheet	2	0.00	4	Ttea dresss	5	0.00			
5	Soap set	2	0.00	6	Pastha	2	0.00			
7	House old items	3	0.00	8	BLANKET	1	25.00			
9	Masalla items	10	0.00	10	Plete	5	0.00			
11	Dry fruit	3	0.00	12	BOOKS	3	6.00			
13	FRA -BLANKET	2	0.02	14	TEA CUP	2	20.00			
15	GLASS ITEMS	12	120.00	16	FRA -SCHOOL BAG	2	0.02			
17	Soap set	2	0.00	18	WATER BOTTLE	2	20.00			
19	FRA -KITCHEN VESSELS	3	0.03	20	Ots	1	0.00			
21	FRA -BLANKET	4	0.04	22	FRA -LADIES BAG	2	0.02			
23	FLASK	1	10.00	24	HOT POT	3	75.00			
25	Plete	2	0.00	26	GLASS ITEMS	3	30.00			
27	FRA -LADIES CLOTHS	5	0.05							
Remarks										
Net Charges      AED FIVE HUNDRED ONLY.							500.00			
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 &amp; signature not mandatory