



TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	sSB9979	Origin	DUBAI								
GULSAD KHAN DUBAI 0521877832		Date	25/08/2025	Destination	INDIA								
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	320.00								
		Service	SEA CARGO	AWB Charges	20.00								
Consignee Name & Address		Total Weight	56.00	Other Charges	60.00								
AMMAN KHAN 81 DINARI USRAIR GONDA 271502 COLONELGANJ UTTAR PRADESH INDIA +917080264698 +91881090354		No of Packages	2	Insurance	0.00								
		Currency	AED	Discount	0.00								
		Payment	CASH	Vat 5 %	0.00								
		Received	0.00										
		Balance	400.00	Net Total	400.00								
Weight Details		30.500,25.500											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	CANDLE HOLDER	1	0.00	2	TOOL KIT	1	0.00						
3	JUICER	1	0.00	4	BALL	5	0.00						
5	SLIPPER	2	0.00	6	CANDLE HOLDER	1	0.00						
7	FLASK	1	10.00	8	Candle holder	1	0.00						
9	Blanket	1	0.00	10	Juicer	1	0.00						
11	Tools kit	1	0.00	12	Slipper	2	0.00						
13	Ball	5	0.00	14	Flask	1	0.00						
Remarks													
Net Charges	AED FOUR HUNDRED ONLY.						400.00						
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									