

TAX INVOICE

Consignor Name & Address		Invoice No	0278		Origin	ABU DHABI	
FRANCIS MADINAT ZAYED ABU DHABI 0509773137		Date	02/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	1,093.51	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	99.50		Packing Charges	60.00	
ALFIYA SHAJAHAN MAVUNGAMANNIL (HOUSE) MANGARAM ,KONNI 689691 PATHANAMTHITTA KERALA INDIA +918113028437 +919539828437		No of Packages	3		Other Charges	1.49	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	1,000.00		Vat 0 %	0.00	
		Balance	175.00		Net Total	1,175.00	
Weight Details		29.500,34.500,35.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CLOTHS	4	0.00	2	PERFUME	4	0.00
3	SANDALS	2	0.00	4	FLASK	1	10.00
5	KITCHEN TOWWEL	5	0.00	6	VASLINE	1	0.00
7	BALM	1	0.00	8	IRON BOX	1	10.00
9	DEODRANT	1	0.00	10	HAND WASH	4	0.00
11	EMPTY BOTTILE	2	0.00	12	SHAMPOO	2	0.00
13	COFFEE POWDER	2	0.00	14	FANCY	2	0.00
15	TOOTH PASTE	2	0.00	16	DEEPHEAT	2	0.00
17	TOOTH BRUSH	2	20.00	18	EARBUDS	2	0.00
19	FACE WASH	2	20.00	20	COFFEE MIXER	1	0.00
21	ZIP BAG	1	0.00	22	MARYAM CREAM	3	0.00
23	TOURCH	1	0.00	24	COFFEE POWDER	1	0.00
25	BANDAID	1	0.00	26	ALWAYS PAD	2	0.00
27	NAIL CUTTER	1	10.00	28	KITCHEN GLOVE	4	0.00
29	HOTBAG	4	0.00	30	SPONGE	1	0.00
31	COMB SET	1	0.00	32	SHAVING CREAM	1	0.00
33	FACE POWDER	2	0.00	34	COFFEE MATE	2	0.00
35	FOOD COVER	8	0.00	36	SOAP SET	2	0.00
37	BLANKET	2	50.00	38	FLOOR CLEANER	1	0.00
39	KETTILE	1	0.00	40	FANCY	2	0.00
41	FLASK	2	20.00	42	TISSUE	2	0.00
43	SHAMPOO	2	0.00	44	POCKET FAN	1	0.00
45	PILLOW COVER	4	0.00	46	HOT BAG	2	0.00

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

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TRN : 100621486800003

47	PLSTIC CONTAINER	1	0.00	48	BAKHOOR STAND	1	0.00	
49	PERFUME	4	0.00	50	COFFEE MATE	3	0.00	
51	ZIP BAG	1	0.00	52	FLASK	1	0.00	
53	TEA BAG	1	0.00	54	CHOCOLATE	1	0.00	
55	MARYAM CREAM	1	0.00	56	SOAPSET	1	0.00	
57	FACECREAM	1	0.00	58	MOBILE STAND	1	0.00	
59	HAND BAG	1	15.00	60	ALWAYS PAD	2	0.00	
61	FLOORMATE	2	0.00	62	BLANKET	1	25.00	
63	DETTOL	1	0.00	64	FACECREAM	2	0.00	
65	PERFUME	4	0.00	66	DEFERGENT	1	0.00	
67	DOWNY	1	0.00	68	SOAPSET	3	0.00	
69	CREAM	1	0.00	70	BAKHOOR	3	30.00	
71	UNDERGARMENTS	4	0.00	72	KITCHEN LIQUIED	1	0.00	
73	BODY LOTION	4	40.00	74	MARYAM LOTION	1	0.00	
75	CONDITIONER	1	0.00	76	LADIES BAG	3	45.00	
77	KITCHEN ITEMS	1	5.00	78	KITCHEN SPONGE	1	0.00	
79	NUTS	3	0.00	80	CHUWINGUM	2	0.00	
81	CREAM	1	0.00	82	CHARCOAL	1	0.00	
83	VASLINE	1	0.00	84	PRAYER MATE	1	0.00	
85	NUTS	1	0.00	86	CHIA SWWEDS	3	0.00	

Remarks

Net Charges	AED ONE THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY.	1,175.00
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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