

TAX INVOICE

Consignor Name & Address		Invoice No	0283		Origin	ABU DHABI	
KAMAL ISLAM ICARD ABU DHABI 0505624016		Date	08/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	780.00	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	156.00		Packing Charges	75.00	
BEERAN KUTTY KARANIKUNDIL WIRALA, VALAVANNUR 676551 MALAPPURAM KERALA INDIA +919048164631 +919048134835		No of Packages	5		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	5.00	
		Received	870.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	870.00	
Weight Details		32.300,31.700,32.500,30.500,29.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	LIQUED	10	0.00	2	TISSUE SET	1	0.00
3	DATES	4	0.00	4	T POWDER	5	0.00
5	KICTHEN SET	5	0.00	6	HOUSE HOLD ITEMS	5	0.00
7	BATH TAWEL	1	0.00	8	LIQUED	5	0.00
9	TISSUE	1	0.00	10	DATES	4	0.00
11	T POWDER	5	0.00	12	KICTHEN SET	4	0.00
13	HOUSE HOLD ITEMS	6	0.00	14	BATH TAWEL	2	0.00
15	TOYS	5	0.00	16	COFFEE POWDER	2	0.00
17	TISSU SET	1	0.00	18	DATES	4	0.00
19	T POWDER	4	0.00	20	TAWEL	2	0.00
21	HOUSE HOLD ITEMS	8	0.00	22	KICTHEN ITEMS	9	0.00
23	LIQUED	5	0.00	24	MATRESS	1	0.00
25	TOYS	5	0.00	26	HOUSE HOLD ITEMS	2	0.00
27	tissue set	1	0.00	28	scting shoe	1	0.00
29	alumenium foil	1	0.00	30	cling film set	1	0.00
31	tea bag	1	0.00	32	hanger set	1	0.00
33	dates set	6	0.00	34	milk powder	1	0.00
35	mouth wash	2	0.00	36	shampoo	3	0.00
37	body lotion	2	0.00	38	soap	1	0.00
39	body spray	1	0.00	40	pumbers set	1	0.00
41	oud stand	1	0.00	42	tray	1	0.00
43	nutalla	3	0.00	44	range exander	1	0.00
45	honey	1	0.00	46	fragile items	10	0.00

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

TAX INVOICE

TRN : 100621486800003

47	coffee bottil	1	0.00	48	ghee	2	0.00	
49	bahoore set	2	0.00	50	nuts set	3	0.00	
51	gift item	1	0.00	52	HOUSE HOLD ITEMS	2	0.00	

Remarks

Net Charges AED EIGHT HUNDRED SEVENTY ONLY.

870.00

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	ADCBAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR