

TAX INVOICE

| Consignor Name & Address | | Invoice No | AAU1193 | | Origin | ABU DHABI | |
|--|-------------------|--------------------------------------|----------------------|-------|------------------|-----------|---------------|
| LENCY MATHEW AL NHAIYAN OLD AIRPORT RODE ABU DHABI 0556183834 | | Date | 03/04/2025 | | Destination | INDIA | |
| | | Shipment Type | INDIAN AIR SHIPMENTS | | Freight Charges | 529.00 | |
| | | Service | Air Cargo India | | AWB Charges | 20.00 | |
| Consignee Name & Address | | Total Weight | 46.00 | | Packing Charges | 31.00 | |
| BOSE BOBY PARUTHUMPARA VEEDU THALAVOOR PO ARINGADA 691508 KOLLAM KERALA INDIA 919544434423 918826310316 | | No of Packages | 2 | | Other Charges | 0.00 | |
| | | Currency | AED | | Insurance | 0.00 | |
| | | Payment | CASH | | Discount | 0.00 | |
| | | Received | 580.00 | | Vat 0 % | 0.00 | |
| | | Balance | 0.00 | | Net Total | 580.00 | |
| Weight Details | | 20.000,26.000 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
| 1 | WIFI ANTINA | 1 | 0.00 | 2 | BAG | 2 | 0.00 |
| 3 | TOYS | 10 | 50.00 | 4 | SHOPES | 4 | 0.00 |
| 5 | GLOBE | 1 | 0.00 | 6 | TABLE LAMB | 1 | 0.00 |
| 7 | TISHU | 4 | 0.00 | 8 | GLOWES SET | 2 | 0.00 |
| 9 | KICHEN MATE | 4 | 0.00 | 10 | WATER BOTTLE | 1 | 10.00 |
| 11 | WATER PERFUME | 3 | 30.00 | 12 | STAND | 1 | 0.00 |
| 13 | RADIO | 1 | 0.00 | 14 | PHILLO COVER | 4 | 0.00 |
| 15 | BHUOOR STAND | 1 | 0.00 | 16 | MIKE | 1 | 0.00 |
| 17 | EX CODE | 1 | 0.00 | 18 | CANDIL LIGHT SET | 2 | 0.00 |
| 19 | CHAPPL | 1 | 0.00 | 20 | LIGHT | 1 | 0.00 |
| 21 | TOYS | 6 | 30.00 | 22 | CHARGER CABLE | 1 | 0.00 |
| 23 | HEDSET | 1 | 0.00 | 24 | CHOKLATE | 4 | 0.00 |
| 25 | KNIFE SET | 1 | 0.00 | 26 | WATER BOTTLE | 1 | 10.00 |
| 27 | AUX CABLE | 1 | 0.00 | 28 | MIXED NUTES | 1 | 0.00 |
| 29 | KICHEN ITEM | 3 | 0.00 | 30 | PHILLO COVER | 2 | 0.00 |
| 31 | COFE MUG | 1 | 0.00 | 32 | SHOPES | 2 | 0.00 |
| 33 | KICHEN MATE | 4 | 0.00 | 34 | VIPPER | 2 | 0.00 |
| 35 | CHAPPAL | 1 | 0.00 | 36 | PLASTIC CUNDINER | 5 | 0.00 |
| 37 | CLIPSET | 1 | 0.00 | 38 | SOP STAND | 1 | 0.00 |
| Remarks | | | | | | | |
| Net Charges | | AED FIVE HUNDRED EIGHTY ONLY. | | | | | 580.00 |
| This is system generated invoice, hence stamp & signature not mandatory | | | | | | | |

TAX INVOICE

TRN : 100621486800003

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 |