

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1489		Origin	ABU DHABI	
RIYAS PUTHIYAVALAPPIL MADINATH ZAYED ABU DHABI 0566985442		Date	12/06/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	1,340.90	
		Service	Air Cargo India		AWB Charges	0.00	
Consignee Name & Address		Total Weight	122.00		Packing Charges	50.00	
ABDULLA KC HOUSE PUTHIYAVALAPP BEKAL PO PALLIKARA II 671318 KASARGOD KERALA INDIA +919562326727 +919961507455		No of Packages	5		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.90	
		Received	1,390.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	1,390.00	
Weight Details		17.500,16.700,26.500,34.000,27.300					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	pillow	4	0.00	2	bath towel	1	0.00
3	hair dryer	1	0.00	4	hqnd wash bottle	2	0.00
5	mugg	1	0.00	6	water filter	1	0.00
7	deodorant	2	0.00	8	hand wash set	1	0.00
9	lamp	3	0.00	10	abaya	5	0.00
11	mini pillow	1	0.00	12	mini blanket	1	0.00
13	pillow	2	0.00	14	mini blanket	1	0.00
15	tray	2	0.00	16	knife set	2	0.00
17	flask	1	0.00	18	shoe	1	0.00
19	chocolate	3	0.00	20	perfume	2	0.00
21	face cream	6	0.00	22	body lotion	2	0.00
23	shampoo	2	0.00	24	nuts	1	0.00
25	coffee mug	1	0.00	26	tea powder	1	0.00
27	sandals	1	0.00	28	cup saucer	1	0.00
29	mini pillow	1	0.00	30	comfort blanket	1	0.00
31	mini blanket	1	0.00	32	chocolate	7	0.00
33	shoe	3	0.00	34	shampoo	2	0.00
35	cloth	2	0.00	36	dry fruits	1	0.00
37	dates	1	0.00	38	pen set	1	0.00
39	shoe	1	0.00	40	perfume	1	0.00
41	mixed nuts	2	0.00	42	pista	1	0.00
43	wallnut	1	0.00	44	plate	1	0.00
45	mini pilow	1	0.00	46	watch	1	0.00

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

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TRN : 100621486800003

47	coffee powder	1	0.00	48	bt speaker	1	0.00	
49	mug set	1	0.00	50	headset	1	0.00	
51	soft toys	4	0.00	52	clothes	10	0.00	
53	blanket	2	0.00	54	soft toys	6	0.00	
55	pencil set	1	0.00	56	nuts	2	0.00	
57	cookware set	1	0.00	58	pista	1	0.00	
59	chocolate	3	0.00	60	sandals	1	0.00	
61	deodorant	4	0.00	62	sanitizer	1	0.00	
63	torch	1	0.00	64	dates	1	0.00	
65	perfume	1	0.00	66	almond	1	0.00	
67	jelly	1	0.00	68	clothes	5	0.00	
69	besheet	3	0.00	70	dinner set	2	0.00	
71	blanket	3	0.00	72	clothes	5	0.00	

Remarks

Net Charges	AED ONE THOUSAND THREE HUNDRED NINETY ONLY.	1,390.00
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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