

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1547		Origin	ABU DHABI	
SHAMSHEERALI THENDATH NAVI GATE ABU DHABI 0547825750		Date	23/06/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	1,171.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	106.50		Packing Charges	60.00	
JUMAILATH SUHANA THENDATH HOUSE TIRUR VP ANGHADI PULLINCHOD 676102 MALAPURAM KERALA INDIA +918111904297 +918157950265		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	1.50	
		Received	1,250.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	1,250.00	
Weight Details		38.000,30.000,38.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	bedsheets	1	0.00	2	musalla	1	0.00
3	comfort liquid	1	0.00	4	iron box	1	0.00
5	air freshner	1	0.00	6	soap set	2	0.00
7	face powder set	3	0.00	8	shampoo	1	0.00
9	hair oil	1	0.00	10	coffee powder	1	0.00
11	dettol	2	0.00	12	air bath dub	1	0.00
13	harpic	1	0.00	14	maggie cube	1	0.00
15	oats set	1	0.00	16	balloon	3	0.00
17	sandals	3	0.00	18	baby shoe	1	0.00
19	milk powder	2	0.00	20	water bottle	2	0.00
21	hand bag	1	0.00	22	hanker set	1	0.00
23	coffee powder pouch	2	0.00	24	mop	1	0.00
25	wallnut	1	0.00	26	almond	2	0.00
27	cashew	1	0.00	28	chocolate	3	0.00
29	maggiee	2	0.00	30	clothes	6	0.00
31	musalla	1	0.00	32	toys	2	0.00
33	biscuit	2	0.00	34	comfort liquid	1	0.00
35	WASHING POWDER	1	10.00	36	coffee powder	1	0.00
37	nutella	1	0.00	38	handwash set	1	0.00
39	peanut butter	1	0.00	40	mayonise	2	0.00
41	nutella	1	0.00	42	ketchup	1	0.00
43	olive oil	1	0.00	44	dinner set	1	0.00
45	glass mug set	1	0.00	46	tea powder	1	0.00

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

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TRN : 100621486800003

47	soap	1	0.00	48	face mask	2	0.00	
49	moov spray	1	0.00	50	moov cream	1	0.00	
51	slippers	2	0.00	52	pen set	1	0.00	
53	marker pen	1	0.00	54	bandage	1	0.00	
55	axe oil	3	0.00	56	cream	2	0.00	
57	baby shoe	1	0.00	58	vaseline	1	0.00	
59	bedsheets	2	0.00	60	milk powder	3	0.00	
61	mayonaise	1	0.00	62	shampoo	1	0.00	
63	snack box	3	0.00	64	alu foil set	1	0.00	
65	sun seeds	2	0.00	66	fish wash	3	0.00	
67	tang	1	0.00	68	nutella	1	0.00	
69	pencil set	1	0.00	70	kitchen items	10	0.00	
71	kitchen sponge	1	0.00	72	coffee mate	1	0.00	
73	chocolate	2	0.00	74	jif	1	0.00	
75	sandals	1	0.00	76	moov	1	0.00	
77	chocolate set	1	0.00	78	dates	2	0.00	
79	soap set	5	0.00	80	mayonaise	1	0.00	
81	clothes	10	0.00	82	snack box	3	0.00	
83	cream	1	0.00	84	sun seeds	2	0.00	
85	shoe	1	0.00	86	tang	1	0.00	
87	custard powder	1	0.00	88	pencil set	1	0.00	
89	glucose powder	2	0.00	90	kitchen sponge	1	0.00	
91	hand wash	1	0.00	92	chocolate	2	0.00	
93	hair cream	2	0.00	94	sandals	1	0.00	

Remarks

Net Charges	AED ONE THOUSAND TWO HUNDRED FIFTY ONLY.	1,250.00
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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