

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1732		Origin	ABU DHABI	
MUHAMMED HARIS I CAD MALL ABU DHABI 0565453198		Date	26/07/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	1,265.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	115.00		Handling Charges	40.00	
MUMTHAS OP BAVAPPADI ANANDAVOOR PO PUTHANATHANI 676301 MALAPURAM KERALA INDIA 919895196388 919847222262		No of Packages	4		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	5.00	
		Received	1,320.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	1,320.00	
Weight Details		27.500,28.500,28.000,31.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FRA -CAR TOYS	3	0.03	2	badam	2	0.00
3	otes	1	0.00	4	FRA -GLOVES	1	0.01
5	food item	2	0.00	6	masala item	4	0.00
7	pencel pouch	2	0.00	8	ghee	1	0.00
9	FACE CREAM	3	15.00	10	FRA -BOYS T-SHIRT	3	0.03
11	mayonis	4	0.00	12	FRA -JACKETS	2	0.02
13	dates	2	0.00	14	CHOCOs	2	0.00
15	badam	2	0.00	16	pistha	2	0.00
17	FRA -GLOVES	1	0.01	18	STATIONARY ITMES	2	10.00
19	masala item	4	0.00	20	HANGER	5	10.00
21	ghee	1	0.00	22	nabuliser	1	0.00
23	FRA -BOYS T-SHIRT	3	0.03	24	shambu	4	0.00
25	FRA -JACKETS	2	0.02	26	FRA -JACKETS	2	0.02
27	FRA -CAR TOYS	1	0.01	28	choklate set	5	0.00
29	stow	1	0.00	30	food item	4	0.00
31	nuterla	1	0.00	32	dates	4	0.00
33	casrol	1	0.00	34	FACE WASH	3	30.00
35	nutes	2	0.00	36	maggi	2	0.00
37	biscut	2	0.00	38	BODY LOTION	2	20.00
39	t shart	5	0.00	40	FRA -TRAVEL BAG	1	0.01
41	FRA -PANTS	2	0.02	42	FRA -JACKETS	3	0.00
43	gess bord	1	0.00	44	FRA -CAR TOYS set	1	0.01
45	choklate	4	0.00	46	cockos	1	0.00

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

TAX INVOICE

TRN : 100621486800003

47	cup	4	0.00	48	pan cak powder	1	0.00	
49	shambu	2	0.00	50	shaving set	2	0.00	
51	thooth past	2	0.00	52	giff	2	0.00	
53	food item	2	0.00	54	baby cloth	10	0.00	
55	thooth brash set	1	0.00	56	FRA -GENTS SHOE	2	0.02	
57	noodles	3	0.00	58	STATIONARY ITMES	1	5.00	
59	sox	2	0.00	60	t shart	2	0.00	
61	cloth	5	0.00	62	dates	4	0.00	
63	BED SHEET	2	30.00	64	FRA -CAR TOYS	8	0.08	
65	choklate	5	0.00	66	shaving set	1	0.00	
67	nutes	1	0.00	68	pistha	2	0.00	
69	badam	1	0.00	70	milkpowder	1	0.00	
71	FRA -BOYS SHOE	3	0.03	72	AIR PRASHET PUMB	1	0.00	
73	CHARKOL GRILL	1	0.00					

Remarks

Net Charges	AED ONE THOUSAND THREE HUNDRED TWENTY ONLY.	1,320.00
-------------	---	----------

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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR