

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1745		Origin	ABU DHABI	
MOHASIN ARUKULAM MADIZAT ZAYED ABU DHABI 0506919164		Date	28/07/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	980.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	89.00		Handling Charges	60.00	
MOHAMMED ALI RAZEENA MANZIL THIRUVAKOLI KOTTIKULAM PO BEKAL 671318 KASARAGOD KERALA INDIA 919633970099 917559934008		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CREDIT		Discount	0.00	
		Received	0.00		Vat %	0.00	
		Balance	1,060.00		Net Total	1,060.00	
Weight Details		26.500,33.500,29.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	LADIS SHALL	10	0.00	2	SELING LIGHT	1	0.00
3	FOOD CUNDINER	1	0.00	4	MILK POWDER	1	0.00
5	UMBERLLA	2	10.00	6	OTES	1	0.00
7	CHOPPER	2	0.00	8	LADIES CLOTH	1	0.00
9	HONY	1	0.00	10	OLIVE OILE	1	0.00
11	BP MONITOR	1	0.00	12	TORCH LIGHT	1	0.00
13	HANGER	2	4.00	14	FRA -LADIES BAG	1	0.01
15	FRA -LADIES SANDALS	2	0.02	16	JEENS PANT	2	0.00
17	KICHEN TOWEL	1	0.00	18	MAXI	6	0.00
19	FRA -WOODEN HANDLE	1	0.01	20	DATES	1	0.00
21	NABULISER	1	0.00	22	ABAYA	3	30.00
23	CHIYA SEEDS	1	0.00	24	PLASTIC BAG	5	0.00
25	KISMIS	1	0.00	26	CENAMAN	1	0.00
27	CADAMOM	1	0.00	28	CHOKLATE	3	0.00
29	LADIES SHALL	6	0.00	30	BISCUIT	1	0.00
31	SHAVING SET	2	0.00	32	COFEE MUG	1	0.00
33	PISTHA	2	0.00	34	MIXED DRY FRUTES	1	0.00
35	RISENGS	1	0.00	36	ALMUND	1	0.00
37	WATER BOTTLE	1	10.00	38	COOKING OILE	1	0.00
39	LADIES BAG	2	30.00	40	DRY LOMEN	1	0.00
41	OTES	1	0.00	42	SOP SET	1	0.00
43	COOFEE POWDER	1	0.00	44	JUICE GLASS	6	0.00
45	PLATE TRY	1	0.00	46	ABAYA	5	50.00

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

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TRN : 100621486800003

47	KIDS CLOTH	8	0.00	48	MAXI	2	0.00	
49	JENS SHART	6	0.00	50	CASHU	4	0.00	
51	WALNUT	2	0.00	52	FIGG	2	0.00	
53	FRA -GENTS SANDALS	2	0.02	54	SESARES	1	0.00	
55	CURTEN ITEM	1	0.00	56	SPOON SET	2	20.00	
57	TOOLS SET	2	20.00	58	LOCK	1	0.00	
59	DRY FLOWERS	2	0.00	60	ZATER	1	0.00	
61	LADIES CLOTH	4	0.00	62	LADIES CLOTHS	12	60.00	
63	AIRFRESHNER	1	0.00	64	HOT BAG	1	0.00	
65	WASHROOM BOLS	1	0.00	66	BAKE WEAR	1	0.00	
67	TOOLS SET	2	20.00	68	SPOON SET	4	40.00	
69	PELEAR	1	0.00	70	USED CLOTH	10	0.00	
71	FRA -UNDER GARMENTS	3	0.03	72	FRA -SCHOOL BAG	1	0.01	
73	FRA -BOYS SHOE	2	0.02	74	KIDS SHALLS	8	0.00	
75	ABAYA	6	60.00	76	DEODRENT	1	0.00	
77	FACE SCRUB	1	10.00	78	SCRUB	1	0.00	
79	FRA -LADIES SANDALS	2	0.02	80	FRA -LADIES BAG	1	0.01	
81	FRA -BATH TOWEL	2	0.02	82	HAIR OIL	2	30.00	
83	NABULISER TUBE	1	0.00	84	OMAN CHIPS	2	0.00	
85	JENS CLOTH	5	0.00	86	FRA -GIRLS SHOE	1	0.01	
87	UESD LADIES CLOTH	8	0.00	88	T SHART	2	0.00	
89	COTENS	1	0.00					

Remarks

Net Charges	AED ONE THOUSAND SIXTY ONLY.	1,060.00
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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