

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1806		Origin	ABU DHABI	
JEMSHEER MANGUNDAYIL TOURIST CLUB AREA ABU DHABI 0564539392		Date	08/08/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	634.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	54.00		Other Charges	30.00	
NASEERA MADATHIL HOUSE AZHANJILAM POST PARAMMAL PUTHUKOD ROAD PALLIPADI 673632 MALAPPURAM KERALA INDIA +919526394661 +919947112131		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	4.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	680.00				
		Balance	0.00		Net Total	680.00	
Weight Details		27.350,5.000,21.650					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	door mat	5	0.00	2	kettle	1	0.00
3	mini blanket	1	0.00	4	a for sheet	2	0.00
5	flask	1	0.00	6	purifier	2	0.00
7	tissue	5	0.00	8	chopper	1	0.00
9	cotton buds set	1	0.00	10	emergency lamp small	2	0.00
11	small torch	2	0.00	12	scrub sponge	3	0.00
13	inner set	2	0.00	14	peanut butter	1	0.00
15	horlicks	1	0.00	16	towel	2	0.00
17	rope	1	0.00	18	pringles	2	0.00
19	kitchen items	5	0.00	20	kitchen towel	1	0.00
21	cap	7	0.00	22	hankers set	1	0.00
23	veg cutter	1	0.00	24	soft doll	1	0.00
25	tooth brush	4	0.00	26	spoons set	1	0.00
27	ladies sandals	6	0.00	28	shawl	1	0.00
29	tea bag	1	0.00	30	cycle lock	1	0.00
31	socks	1	0.00	32	cloth clip	1	0.00
33	prayer mat	1	0.00	34	cutting board	1	0.00
35	bedsheet	1	0.00	36	comfort blanket	1	0.00
37	biscoff cream	1	0.00	38	fairy liquid	2	0.00
39	kitchen sponge	1	0.00	40	mini blanket	1	0.00
41	face cream	1	0.00	42	kitchen igems	4	0.00
43	comfort blanket	1	0.00	44	soap tray	1	0.00
45	fairy liquid	2	0.00	46	towel	4	0.00

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

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TRN : 100621486800003

47	mini blanket	1	0.00	48	veg peeler	1	0.00
49	kitchen igems	4	0.00	50	tighter	1	0.00
51	soap tray	1	0.00				

Remarks

Net Charges	AED SIX HUNDRED EIGHTY ONLY.	680.00
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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