

TAX INVOICE

| Consignor Name & Address | | Invoice No | AAU2077 | | Origin | ABU DHABI | |
|--|-------------------|---|----------------------|-------|------------------|---------------|-------|
| SHYLAJH CATAKAM TOURIST CLUB ABU DHABI 0505929586 | | Date | 20/09/2025 | | Destination | INDIA | |
| | | Shipment Type | INDIAN AIR SHIPMENTS | | Freight Charges | 573.50 | |
| | | Service | Air Cargo India | | AWB Charges | 20.00 | |
| Consignee Name & Address | | Total Weight | 48.50 | | Other Charges | 0.00 | |
| HARISH S/O SHYLAJH 504-M T H ROAD VARATHARAJAPURAM AMBATTUR TIRUVALLUR 600053 TIRUVALLUR TAMILNADU INDIA 917358063115 919884268170 | | No of Packages | 2 | | Insurance | 0.00 | |
| | | Currency | AED | | Discount | 0.00 | |
| | | Payment | CASH | | Vat 5 % | 0.00 | |
| | | Received | | | | | |
| | | Balance | | | Net Total | 593.50 | |
| Weight Details | | 22.000,26.500 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
| 1 | meni blanket | 1 | 0.00 | 2 | cup set | 1 | 0.00 |
| 3 | hair dayer | 1 | 0.00 | 4 | pillow | 2 | 0.00 |
| 5 | shampoo | 2 | 0.00 | 6 | newtella | 2 | 0.00 |
| 7 | body wash | 2 | 0.00 | 8 | scixer | 1 | 0.00 |
| 9 | toy | 1 | 0.00 | 10 | cofee | 2 | 0.00 |
| 11 | sun glass | 10 | 0.00 | 12 | water bottil | 1 | 0.00 |
| 13 | spray | 1 | 0.00 | 14 | tooth pic | 1 | 0.00 |
| 15 | viks | 2 | 0.00 | 16 | multi pin | 2 | 0.00 |
| 17 | towel | 1 | 0.00 | 18 | carry bag | 7 | 0.00 |
| 19 | sofa caver | 1 | 0.00 | 20 | injectin coocker | 1 | 0.00 |
| 21 | cockieese | 3 | 0.00 | 22 | bed sheet | 2 | 0.00 |
| 23 | meni blaket | 3 | 0.00 | 24 | cofee | 2 | 0.00 |
| 25 | bath towel | 3 | 0.00 | 26 | jilly candy | 3 | 0.00 |
| 27 | cofee pak | 2 | 0.00 | 28 | socks set | 2 | 0.00 |
| 29 | nile cutter | 1 | 0.00 | 30 | bodysoray | 2 | 0.00 |
| 31 | sopset | 2 | 0.00 | 32 | bedsheet | 2 | 0.00 |
| 33 | WATER PERFUME | 1 | 10.00 | | | | |
| Remarks | | | | | | | |
| Net Charges | | AED FIVE HUNDRED NINETY-THREE AND 50 / 100 ONLY. | | | | 593.50 | |
| 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. | | | | | | | |

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



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Email : sales@airbestcargo.com, www.airbestcargo.com

Toll Free No. : 8002113

TAX INVOICE

TRN : 100621486800003

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 |