

## TAX INVOICE

Consignor Name & Address		Invoice No	AAU2192		Origin	ABU DHABI	
ALI PALAKKUNNATH BATEEN AIRPORT ABU DHABI 0558237406		Date	07/10/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	844.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	74.00		Other Charges	0.00	
MUHAMMED AJAF P K PALAKKUNNATH HOUSE PO ANATHAVOOR TIRUNAVAZHA VIA MUTTIKKAD MALAPPURAM 676301 MALAPPURAM KERALA INDIA +919745933413 +919745391132		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	4.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	860.00				
		Balance	0.00		Net Total	860.00	
Weight Details		36.500,37.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	dates	1	0.00	2	track pants	2	0.00
3	chocolate	2	0.00	4	biscuit	1	0.00
5	empty box	1	0.00	6	cfl bulb	3	0.00
7	macadamia	2	0.00	8	sticker	1	0.00
9	peanut	1	0.00	10	bedsheets	3	0.00
11	olive oil	1	0.00	12	figg	1	0.00
13	torch	1	0.00	14	toys	2	0.00
15	UNDER GARMENTS	6	0.00	16	cwshew	2	0.00
17	tea powder	1	0.00	18	pista	1	0.00
19	oats	1	0.00	20	dates big	1	0.00
21	masala	1	0.00	22	honey	1	0.00
23	grampoo	1	0.00	24	leggins pant	3	0.00
25	almond	1	0.00	26	tea bag	1	0.00
27	track pants	2	0.00	28	cardamom	1	0.00
29	biscuit	1	0.00	30	zipoer bag	1	0.00
31	cfl bulb	3	0.00	32	black pepper	1	0.00
33	sticker	1	0.00	34	cashew	1	0.00
35	bedsheets	3	0.00	36	solar light	2	0.00
37	pillow	2	0.00	38	tuna	5	0.00
39	air pump	1	0.00	40	dates	3	0.00
41	olive oil	1	0.00	42	honey	1	0.00
43	color pencil	1	0.00	44	kitchen sponge	1	0.00
45	chocolate	7	0.00	46	shirt	2	0.00

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

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TRN : 100621486800003

47	tshirt	3	0.00	48	tooth paste	1	0.00	
49	pants	1	0.00	50	tooth brush	8	0.00	
51	masala	1	0.00	52	chewing gum	4	0.00	
53	lotion	1	0.00	54	soap set	2	0.00	
55	extension cable	1	0.00	56	mouth wash	1	0.00	
57	kids clothes	8	0.00	58	UNDER GARMENTS	3	0.00	
59	track pants	3	0.00	60	night dress	1	0.00	
61	bedsheets	3	0.00					

## Remarks

Net Charges	AED EIGHT HUNDRED SIXTY ONLY.	860.00
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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