



Shopno 6, Al Showaib building, Opp astoria hotel, Burdubai, Dubai

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Toll Free No. : 8002113

TRN :10062148680003

TAX INVOICE

| | | | | | | | | | |
|--|----------------------|----------------|-------|----------------------|-------------------------|-----------------|-------|--------|--|
| Consignor Name & Address | | Invoice No | | ABB11048 | | Origin | | DUBAI | |
| SHADMAN KAITHA VALAPPIL MUHAMMED LQBAL BUR DUBAI DUBAI +971 553312175 | | Date | | 05/09/2025 | | Destination | | INDIA | |
| | | Shipment Type | | INDIAN AIR SHIPMENTS | | Freight Charges | | 519.00 | |
| | | Service | | Air Cargo India | | AWB Charges | | 20.00 | |
| Consignee Name & Address | | Total Weight | | 43.60 | | Other Charges | | 0.00 | |
| ZAHEEB LJAS A P DARUL HAMD, NEAR KATTILEPALLI, PAPPINISSERI (P.O), 670561 KANNUR KERALA INDIA +91 8281881652 +91 9895554897 | | No of Packages | | 2 | | Insurance | | 0.00 | |
| | | Currency | | AED | | Discount | | 0.00 | |
| | | Payment | | CASH | | Vat 5 % | | 0.00 | |
| | | Received | | 539.00 | | | | | |
| | | Balance | | 0.00 | | Net Total | | 539.00 | |
| Weight Details | | 17.300,26.300 | | | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value | | |
| 1 | KITS TOOTH BRUSH | 1 | 0.00 | 2 | ROOL ON | 2 | 0.00 | | |
| 3 | FACE POWDER | 2 | 0.00 | 4 | MARYAM BIDY LOTION | 2 | 0.00 | | |
| 5 | MOOV | 2 | 0.00 | 6 | PERFUME | 1 | 0.00 | | |
| 7 | ROOL ON | 2 | 0.00 | 8 | HAIR CLIPS SET | 6 | 0.00 | | |
| 9 | MARYAM BIDY LOTION | 2 | 0.00 | 10 | LADIES BAG | 1 | 15.00 | | |
| 11 | PERFUME | 1 | 0.00 | 12 | KITS TOOTH BRUSH | 1 | 0.00 | | |
| 13 | HAIR CLIPS SET | 6 | 0.00 | 14 | FACE POWDER | 2 | 0.00 | | |
| 15 | LADIES BAG | 1 | 15.00 | 16 | MOOV | 2 | 0.00 | | |
| 17 | CLEANING CLOTHES SET | 1 | 0.00 | 18 | DEPOSIT BOX | 1 | 0.00 | | |
| 19 | TOYS | 10 | 50.00 | 20 | STATIONARY ITMES | 10 | 50.00 | | |
| 21 | SOAP SET | 1 | 0.00 | 22 | CHILDREN BUBBLE GUN SET | 1 | 0.00 | | |
| 23 | BODY LOTION | 1 | 10.00 | 24 | AX OIL SET | 1 | 0.00 | | |
| 25 | TISSUE ROLL SET | 1 | 0.00 | 26 | DISH WASH LIQUID | 2 | 0.00 | | |
| 27 | OLIVE OIL | 1 | 0.00 | 28 | SOFT TOYS | 1 | 0.00 | | |
| 29 | SHOES | 1 | 0.00 | 30 | COFFEE | 1 | 0.00 | | |
| 31 | SHAMPOO | 1 | 0.00 | 32 | TOYS | 10 | 50.00 | | |
| 33 | BODY LOTION | 2 | 20.00 | 34 | CREAM | 2 | 0.00 | | |
| 35 | WET SET COLLECTION | 1 | 0.00 | 36 | ATTAR | 1 | 0.00 | | |
| 37 | PERFUME | 1 | 0.00 | 38 | ROLL ON | 1 | 0.00 | | |
| 39 | KNIFE | 1 | 0.00 | 40 | DEPOSIT BOX | 1 | 0.00 | | |
| 41 | BALL | 1 | 0.00 | 42 | HAIR CLIPS SET | 5 | 0.00 | | |
| 43 | HAIR BAND SET | 2 | 0.00 | 44 | CHILDREN BUBBLE GUN | 1 | 0.00 | | |
| 45 | FACE POWDER | 2 | 0.00 | 46 | TIGER BALM SET | 1 | 0.00 | | |

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



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|----|----------------------|----|-------|----|--------------------|---|------|
| 47 | STATIONARY ITMES | 10 | 50.00 | 48 | MOOV | 3 | 0.00 |
| 49 | DIS SPOONGE SET | 1 | 0.00 | 50 | ABAYA | 2 | 0.00 |
| 51 | KITS TOOTH BRUSH SET | 4 | 0.00 | 52 | OMEGA OIL | 2 | 0.00 |
| 53 | STEEL SPOONGE SET | 1 | 0.00 | 54 | MILK POWDER | 1 | 0.00 |
| 55 | LADIES BAG | 1 | 15.00 | 56 | MARYAM BODY LOTION | 3 | 0.00 |

Remarks

Net Charges AED FIVE HUNDRED THIRTY-NINE ONLY.

539.00

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 |