

TAX INVOICE

| Consignor Name & Address | | Invoice No | ABB11079 | | Origin | DUBAI | |
|---|-------------------|----------------|----------------------|-------|------------------|--------|-------|
| SHEIKH MAHAMMAD SHAFEEED SHEIK BHASHA BUR DUBAI DUBAI +971 564061870 | | Date | 08/09/2025 | | Destination | INDIA | |
| | | Shipment Type | INDIAN AIR SHIPMENTS | | Freight Charges | 781.00 | |
| | | Service | Air Cargo India | | AWB Charges | 20.00 | |
| Consignee Name & Address | | Total Weight | 68.30 | | Other Charges | 0.00 | |
| THAHEER N 6-1, VITTAL -MANGALORE, VITTAL KASABA, NEKKILAR, VITTAL 574213 DAKSHINA KANNADA KARNATAKA INDIA +91 8147673153 +91 9449903460 | | No of Packages | 2 | | Insurance | 0.00 | |
| | | Currency | AED | | Discount | 1.00 | |
| | | Payment | CASH | | Vat 5 % | 0.00 | |
| | | Received | 800.00 | | | | |
| | | Balance | 0.00 | | Net Total | 800.00 | |
| Weight Details | | 33.300,35.000 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
| 1 | BED SHEET | 3 | 45.00 | 2 | AX OIL | 3 | 0.00 |
| 3 | BANYANS | 2 | 0.00 | 4 | BABY BAG | 1 | 0.00 |
| 5 | LUNCH BOX | 4 | 0.00 | 6 | STATIONARY ITMES | 6 | 30.00 |
| 7 | DIS WASH LIQUID | 2 | 0.00 | 8 | MILK POWDER | 1 | 0.00 |
| 9 | BATHROOM LIQUID | 3 | 0.00 | 10 | BED SHEET | 3 | 45.00 |
| 11 | BODY LOTION | 1 | 10.00 | 12 | BANYANS | 2 | 0.00 |
| 13 | TOOTH PASTE SET | 1 | 0.00 | 14 | LUNCH BOX | 4 | 0.00 |
| 15 | CUSTERD POWDER | 1 | 0.00 | 16 | DIS WASH LIQUID | 2 | 0.00 |
| 17 | FACE POWDER SET | 2 | 0.00 | 18 | BATHROOM LIQUID | 3 | 0.00 |
| 19 | LADIES BAG | 1 | 15.00 | 20 | BODY LOTION | 1 | 10.00 |
| 21 | LOTION | 1 | 0.00 | 22 | TOOTH PASTE SET | 1 | 0.00 |
| 23 | CLOTHES | 5 | 0.00 | 24 | CUSTERD POWDER | 1 | 0.00 |
| 25 | MASALA | 5 | 0.00 | 26 | FACE POWDER SET | 2 | 0.00 |
| 27 | TIGER BALM | 2 | 0.00 | 28 | LADIES BAG | 1 | 15.00 |
| 29 | CHOCOLATE | 3 | 0.00 | 30 | LOTION | 1 | 0.00 |
| 31 | SOAP SET | 2 | 0.00 | 32 | CLOTHES | 5 | 0.00 |
| 33 | MOOV | 1 | 0.00 | 34 | DIS WASH LIQUID | 1 | 0.00 |
| 35 | SHAMPOO | 2 | 0.00 | 36 | BODY LOTION | 1 | 10.00 |
| 37 | BABY POWDER | 1 | 0.00 | 38 | WATER BOTTLE | 4 | 40.00 |
| 39 | TANG | 4 | 0.00 | 40 | OMEGA OIL | 1 | 0.00 |
| 41 | FACE POWDER SET | 2 | 0.00 | 42 | AX OIL | 3 | 0.00 |
| 43 | TIGER BALM | 3 | 0.00 | 44 | SPOONGE SET | 2 | 0.00 |
| 45 | COFFEE | 1 | 0.00 | 46 | TOOTH PASTE SET | 1 | 0.00 |

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

TAX INVOICE

TRN :100621486800003

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|----|------------------|---|-------|----|------------|---|-------|
| 47 | CHOCOLATE | 5 | 0.00 | 48 | BABY BAG | 1 | 0.00 |
| 49 | FRY PAN | 1 | 10.00 | 50 | LADIES BAG | 1 | 15.00 |
| 51 | HORLICKS | 1 | 0.00 | 52 | BABY SHOES | 1 | 0.00 |
| 53 | MILK POWDER | 1 | 0.00 | 54 | LUNCH BAG | 1 | 0.00 |
| 55 | BED SHEET | 2 | 30.00 | 56 | SCHOOL BAG | 2 | 0.00 |
| 57 | STATIONARY ITMES | 5 | 25.00 | 58 | ABAYA | 5 | 0.00 |
| 59 | COLOUR BOX | 2 | 0.00 | 60 | VASELINE | 1 | 10.00 |
| 61 | SOAP SET | 2 | 0.00 | 62 | MOOV | 1 | 0.00 |
| 63 | FACE CREAM | 4 | 20.00 | 64 | SLIPPER | 2 | 0.00 |

Remarks

| | | |
|-------------|-------------------------|--------|
| Net Charges | AED EIGHT HUNDRED ONLY. | 800.00 |
|-------------|-------------------------|--------|

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 |