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## TAX INVOICE

Consignor Name & Address		Invoice No	ADR60461	Origin	DUBAI				
MEHMOOD MARAM VEETIL MOOSA MARAM VEETIL GOLD SUK, DEIRA DUBAI +971502922636		Date	17/06/2025	Destination	INDIA				
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	335.50				
		Service	Air Cargo India	AWB Charges	20.00				
Consignee Name & Address		Total Weight	30.50	Packing Charges	20.00				
SAMEER TP s/o KADEESA , THAZHE PURAYIL HOUSE, OLIPPIL,PERINNGATHUR 670675 KANNUR KERALA INDIA +917306200330 +919745631049		No of Packages	1	Other Charges	0.00				
		Currency	AED	Insurance	0.00				
		Payment	CASH	Discount	5.50				
		Received	370.00	Vat 0 %	0.00				
		Balance	0.00	Net Total	370.00				
Weight Details		30.500							
SI No		Goods Description	Pcs	Value	SI No		GoodsDesc	Pcs	Value
1		MILK POWDER	2	0.00	2		WAFER CHICO LET	2	0.00
3		DATES	2	0.00	4		MILK POWDER	2	0.00
5		TEA POWDER	2	0.00	6		DATES	2	0.00
7		PISTA	1	0.00	8		TEA POWDER	2	0.00
9		SANITARY PAD	1	0.00	10		PISTA	1	0.00
11		BED SHEET	2	30.00	12		SANITARY PAD	1	0.00
13		SOAP	6	60.00					
Remarks									
Net Charges AED THREE HUNDRED SEVENTY ONLY.								370.00	
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		ADCB AEAA			
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR			

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