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## TAX INVOICE

TRN :10062148680003

Consignor Name & Address	Invoice No	ADR61255	Origin	DUBAI
NASEER CHERIYA MANIKKOTH AMMED GOLD SUK DUBAI +971506905068	Date	11/07/2025	Destination	INDIA
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	638.00
	Service	Air Cargo India	AWB Charges	20.00
Consignee Name & Address	Total Weight	58.00	Packing Charges	40.00
UMAIBAN KK w/o NASEER CHERIYA MANIKKOTH, MANIKKOTH HOUE, EDACHERI PO, VADAKARA 673502 KOZHIKODE KERALA INDIA +919605366663 +918301944663	No of Packages	2	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.00
	Received	698.00	Vat 0 %	0.00
	Balance	0.00	Net Total	698.00

## Weight Details

32.000,26.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	MILK POWDER	2	0.00	2	BED SHEET	1	15.00
3	TANK POWDR	2	0.00	4	DRY FRUITS	5	0.00
5	BODY LOTION	5	50.00	6	FRA -KIDSWEAR	6	0.06
7	DATES BOX	1	0.00	8	SITTER BAG	1	0.00
9	ABA	3	0.00	10	FRA -MEN SHIRTS	4	0.04
11	FRA -LADEIS SCARF	10	0.10	12	CHOCOLETS	10	0.00
13	AIR FRESHENER	3	30.00	14	PLASTIC STORAGE	2	0.00
15	DETOLE	1	0.00	16	FRA -LADEIS DRESS	6	0.06
17	ABAYA	2	20.00	18	DRY FRUITS	6	0.00
19	HAIR SHAMPOO	2	20.00	20	HAIR CLIPS	5	15.00
21	BED COVER	2	30.00	22	DISH WASH	2	0.00
23	BODY LOTION	3	30.00	24	CHOCOLET 6	6	0.00
25	WAFER ROLL	4	0.00	26	COFFE POWDER	1	0.00
27	NUTERLA CREAM	1	0.00				

## Remarks

## Net Charges

AED SIX HUNDRED NINETY-EIGHT ONLY.

698.00

**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