

TAX INVOICE

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| Consignor Name & Address MOHAMMED AHMED KHOKAR CUBE HOTTEL ,GOLD SOUK ,DEIRA DUBAI +966562239313 | Invoice No ADR61697 | Origin DUBAI | | | | | |
| | Date 29/07/2025 | Destination INDIA | | | | | |
| | Shipment Type INDIAN AIR SHIPMENTS | Freight Charges 352.00 | | | | | |
| | Service Air Cargo India | AWB Charges 20.00 | | | | | |
| Consignee Name & Address AYAAN ASHRAFI C/O MOHAMMED RAFIQ .ASHRAFI 103 HARMALA ROAD. OPP FLOWER MARKET 457001 RATLAM . MADHYA PRADESH INDIA +917771811113 +917067620925 | Total Weight 32.00 | Handling Charges 20.00 | | | | | |
| | No of Packages 1 | Other Charges 0.00 | | | | | |
| | Currency AED | Insurance 0.00 | | | | | |
| | Payment CASH | Discount 2.00 | | | | | |
| | Received 390.00 | Vat 0 % 0.00 | | | | | |
| | Balance 0.00 | Net Total 390.00 | | | | | |
| Weight Details 32.000 | | | | | | | |
| SI No 1 3 5 7 9 11 13 15 17 19 | Goods Description ABAYA BABY WIPS noodils FRA -LADIES CLOTHS FRA -LADIES SLIPPER DATES ALMOND MACADAMIA NUT OIL BASED INCENSE (ATTAR) SHOWCASE ITEMS | Pcs 10 3 1 10 1 1 1 1 2 3 | Value 100.00 0.00 0.00 0.10 0.01 0.00 0.00 0.00 20.00 15.00 | SI No 2 4 6 8 10 12 14 16 18 20 | GoodsDesc COFFE POWDER kids BAG FRA -LADEIS SCARF FRA -GENTS SHOE CHOCOLET WALNUT BISCUITS AIR FRESHENER TANK POWDER HAIR CLIPS | Pcs 1 1 5 1 3 1 1 1 2 6 | Value 0.00 0.00 0.05 0.01 0.00 0.00 0.00 10.00 0.00 18.00 |

Remarks

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| Net Charges AED THREE HUNDRED NINETY ONLY. | 390.00 |
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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

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| 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 |