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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ADR62448	Origin	DUBAI																																																																																								
ASSIMI MADAYAM DUBAI 0504983027		Date	25/08/2025	Destination	INDIA																																																																																								
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	447.00																																																																																								
		Service	Air Cargo India	AWB Charges	20.00																																																																																								
Consignee Name & Address		Total Weight	37.00	Other Charges	0.00																																																																																								
HASIM REIGATE SERENITY 673017 nera medical collage chavayoro kozhikode INDIA 9744222290 9567222290		No of Packages	2	Insurance	0.00																																																																																								
		Currency	AED	Discount	2.00																																																																																								
		Payment	CASH	Vat 5 %	0.00																																																																																								
		Received	465.00																																																																																										
		Balance	0.00	Net Total	465.00																																																																																								
Weight Details		22.500,14.500																																																																																											
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>BEDSHEET</td><td>3</td><td>0.00</td><td>2</td><td>juice machine</td><td>1</td><td>0.00</td></tr><tr><td>3</td><td>pant</td><td>2</td><td>0.00</td><td>4</td><td>dates</td><td>1</td><td>0.00</td></tr><tr><td>5</td><td>shoes</td><td>2</td><td>0.00</td><td>6</td><td>GENTS CHAPPAL</td><td>1</td><td>10.00</td></tr><tr><td>7</td><td>shampo</td><td>3</td><td>0.00</td><td>8</td><td>IRON BOX</td><td>1</td><td>10.00</td></tr><tr><td>9</td><td>tavel</td><td>1</td><td>0.00</td><td>10</td><td>jeans</td><td>1</td><td>0.00</td></tr><tr><td>11</td><td>FRA -LADEIS DRESS</td><td>4</td><td>0.04</td><td>12</td><td>perfume</td><td>1</td><td>0.00</td></tr><tr><td>13</td><td>BLANKET</td><td>2</td><td>50.00</td><td>14</td><td>TISSUE</td><td>5</td><td>50.00</td></tr><tr><td>15</td><td>BED SHEET</td><td>2</td><td>30.00</td><td>16</td><td>shampo</td><td>2</td><td>0.00</td></tr><tr><td>17</td><td>colagate</td><td>1</td><td>0.00</td><td>18</td><td>ladies dress</td><td>2</td><td>0.00</td></tr><tr><td>19</td><td>jacket</td><td>1</td><td>0.00</td><td></td><td></td><td></td><td></td></tr></table>						SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	BEDSHEET	3	0.00	2	juice machine	1	0.00	3	pant	2	0.00	4	dates	1	0.00	5	shoes	2	0.00	6	GENTS CHAPPAL	1	10.00	7	shampo	3	0.00	8	IRON BOX	1	10.00	9	tavel	1	0.00	10	jeans	1	0.00	11	FRA -LADEIS DRESS	4	0.04	12	perfume	1	0.00	13	BLANKET	2	50.00	14	TISSUE	5	50.00	15	BED SHEET	2	30.00	16	shampo	2	0.00	17	colagate	1	0.00	18	ladies dress	2	0.00	19	jacket	1	0.00				
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Remarks																																																																																													
Net Charges AED FOUR HUNDRED SIXTY-FIVE ONLY.					465.00																																																																																								
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 & signature not mandatory