

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	ALN 5607		Origin	DUBAI	
QATTARA ALAIN DUBAI 0564092807		Date	13/04/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	561.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	51.00		Packing Charges	40.00	
HASHIM THURAKKAL HOUSE CHALISSERY P.O ATHANI PEEDIKA PALAKKAD 679536 PALAKKAD KERALA INDIA 9946796416 8086642045		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	1.00	
		Received			Vat 0 %	0.00	
		Balance			Net Total	620.00	
Weight Details		34.500, 16.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	SCISSOR	1	0.00	2	NUTS SET	1	0.00
3	DRY FRUTS SET	4	0.00	4	CHOCOLATE SET	2	0.00
5	SOAP SET	2	0.00	6	TRIMER	1	0.00
7	GLU SET	2	0.00	8	POWDER SET	1	0.00
9	KNIFE SET	3	0.00	10	PENCIL SET	1	0.00
11	SHARPENAR	1	0.00	12	HAIR CREAM	2	0.00
13	SCATING SHOE	1	0.00	14	EMERGENCY	1	0.00
15	DISHWASH	2	0.00	16	SHOE	1	0.00
17	SHOWER JELL	2	0.00	18	MILK POWDER	1	0.00
19	SCRABER SET	1	0.00	20	CHAPPAL SET	3	0.00
21	SHAMPOO	6	0.00	22	TOOTH PAIST SET	2	0.00
23	HAND WASH set	1	0.00	24	olive oil	2	0.00
25	EMERJENCY	1	0.00	26	TOYS	2	0.00
27	TRIMER	2	0.00	28	STATIONERY SET	3	0.00
29	CHOCOLATE SET	10	0.00	30	SMALL NUTS SET	6	0.00
31	DATES SET	2	0.00	32	TORCH	1	0.00
Remarks							
Net Charges	AED SIX HUNDRED TWENTY ONLY.						620.00
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.							

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

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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