

## TAX INVOICE

Consignor Name & Address		Invoice No	ALN5612		Origin	DUBAI	
ANTHONYAJ LOURDU SAMY LOURDU SAMY LOURDU SAMY KABEESI DUBAI 0507262001		Date	13/04/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	610.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	55.50		Packing Charges	40.00	
P ANITHA 260 ASHOKAR STREET EDAYANSATHU 632002 VELLORE TAMIL NADU INDIA 9952585279 9677464461		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.50	
		Received	670.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	670.00	
Weight Details		26.500,29.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	AIR FRYER	1	0.00	2	TISSU SET	1	0.00
3	PAD SET	1	0.00	4	TEA POWDER SET	1	0.00
5	LOTION	2	0.00	6	WATER PERFUME	2	20.00
7	PERFUME	1	0.00	8	DATES SET	3	0.00
9	CARPET	1	0.00	10	SPICES SET	3	0.00
11	CHOCOLATE SET	4	0.00	12	HORLICS	1	0.00
13	TISSU SET	1	0.00	14	PAD SET	1	0.00
15	DATES SET	1	0.00	16	DATES SET	6	0.00
17	HAND WASH	2	0.00	18	WATER PERFUME	2	20.00
19	COFFEE	2	0.00	20	DISH WASH	2	0.00
21	OATS SET	1	0.00	22	SCRABER SET	1	0.00
23	SOAP SET	1	0.00	24	COOKIES	1	0.00
25	PERFUME	1	0.00	26	COCOLATE SET	7	0.00
27	SPICES SET	2	0.00	28	CORNFLEKS	1	0.00
29	SMALL CARPET	1	0.00	30	LIPSTICK SET	1	0.00
31	TOWEL	6	0.00				
<b>Remarks</b>							
<b>Net Charges</b>	<b>AED SIX HUNDRED SEVENTY ONLY.</b>						<b>670.00</b>
<b>Terms and Condition :</b> 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.							

## TAX INVOICE

TRN :100621486800003

## 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