

TAX INVOICE

Consignor Name & Address	Invoice No	ALN5648	Origin	DUBAI									
SARAFUDHEEN MAMMALI PURAKKAL KADAR KOYAMAMMALI RUMAILA DUBAI 0545447963	Date	18/04/2025	Destination	INDIA									
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	385.00									
	Service	Air Cargo India	AWB Charges	20.00									
Consignee Name & Address	Total Weight	35.00	Packing Charges	20.00									
DALIYA P P PAREECHINTE PURAKKAL CHALIYAM 673301 KOZHIKODE KERALA INDIA 9446706554 7034614887	No of Packages	1	Other Charges	0.00									
	Currency	AED	Insurance	0.00									
	Payment	CASH	Discount	0.00									
	Received	425.00	Vat 0 %	0.00									
	Balance	0.00	Net Total	425.00									
Weight Details	35.000												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	MILK POWDER	1	0.00	2	TANG	1	0.00						
3	LADIES DREES SET	7	0.00	4	SOAP SET	5	0.00						
5	DATES SET	3	0.00	6	COMFORT	1	0.00						
7	COLOR SET	2	0.00	8	POWDER SET	1	0.00						
9	PERFUME	5	0.00	10	SHAMPOO	2	0.00						
11	LOTION	4	0.00	12	PENCIL SET	1	0.00						
13	OATS SET	1	0.00	14	AXE OIL SET	1	0.00						
15	JAKET	1	0.00	16	AIR FRESHNER	1	0.00						
17	SHOE	1	0.00	18	BEDSHEET	1	0.00						
19	SPICES SET	3	0.00	20	DISH WASH	1	0.00						
Remarks													
Net Charges	AED FOUR HUNDRED TWENTY-FIVE ONLY.						425.00						
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	ADCBAAEA										
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR										