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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ALN5687		Origin		DUBAI																																									
SYJU PHILIP MATHEW AL JIMI DUBAI 0558945500		Date		25/04/2025		Destination		INDIA																																									
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		140.00																																									
		Service		Air Cargo India		AWB Charges		20.00																																									
Consignee Name & Address		Total Weight		10.00		Packing Charges		20.00																																									
SINDHU B PUTHENTHARA PADEETTATHI SOUTH MANKUZH BHARANIKKAVU 690537 ALAPPUZHA KERALA INDIA 6238183905 8606909301		No of Packages		1		Other Charges		0.00																																									
		Currency		AED		Insurance		0.00																																									
		Payment		CASH		Discount		0.00																																									
		Received		180.00		Vat 0 %		0.00																																									
		Balance		0.00		Net Total		180.00																																									
Weight Details		10.000																																															
<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>CHOCOLATE SET</td><td>5</td><td>0.00</td><td>2</td><td>PERFUME</td><td>3</td><td>0.00</td></tr><tr><td>3</td><td>MACADOMIYA</td><td>2</td><td>0.00</td><td>4</td><td>BADAM</td><td>2</td><td>0.00</td></tr><tr><td>5</td><td>PISTHA</td><td>1</td><td>0.00</td><td>6</td><td>WALNUTS</td><td>1</td><td>0.00</td></tr><tr><td>7</td><td>CASHEW NUTS</td><td>1</td><td>0.00</td><td colspan="4"></td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	CHOCOLATE SET	5	0.00	2	PERFUME	3	0.00	3	MACADOMIYA	2	0.00	4	BADAM	2	0.00	5	PISTHA	1	0.00	6	WALNUTS	1	0.00	7	CASHEW NUTS	1	0.00				
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Remarks																																																	
Net Charges AED ONE HUNDRED EIGHTY ONLY.							180.00																																										
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