

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	ALN5711		Origin	DUBAI	
BASHA SHAHIRSHA HILI DUBAI 0522162902		Date	28/04/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	500.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	45.50		Packing Charges	30.00	
SOUJATH N PALAVILAVEEDU ODAYAM VARKALA 695141 THIRUVANANTHAPURAM KERALA INDIA 9895842651 7736779209		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.50	
		Received	550.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	550.00	
Weight Details		35.000, 10.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TANG	2	0.00	2	PAMBERSE	2	0.00
3	SOAP SET	1	0.00	4	PASTE SET	2	0.00
5	AIR FRESHNER	1	0.00	6	DATES	2	0.00
7	SHAMPOO	1	0.00	8	PERFUME	4	0.00
9	FLASK	2	20.00	10	SUAGRFREE POWDER	2	0.00
11	CERLAC	2	0.00	12	THREADS	10	0.00
13	SOAKS SET	2	0.00	14	UMBRELLA	1	0.00
15	NUTS	3	0.00	16	HAIR CREAM	2	0.00
17	CAR AIR FRESHNER	2	0.00	18	MAKE UP BRUSH SET	1	0.00
19	SPICES SET	6	0.00	20	FACE LOTION	2	0.00
21	SMALL TOYS	2	10.00	22	STATIONARY ITEMS	1	0.00
23	BALL	1	0.00	24	CAP	2	0.00
25	BAG	2	0.00	26	SHOE	2	0.00
27	CHOCOLATE SET	1	0.00	28	BISCUITS	2	0.00
29	PLATE	2	20.00	30	SMALL SAFRON SET	1	0.00
31	TOOTH BRUSH	3	30.00	32	SOAP SET	4	0.00
33	CHIPS SET	1	0.00				
Remarks							
Net Charges		AED FIVE HUNDRED FIFTY ONLY.				550.00	
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