

TAX INVOICE

Consignor Name & Address		Invoice No	ALN5746		Origin	DUBAI	
NEETHU MANGALAM MOHANAN MANGALAM UNNI JAHILI DUBAI 0551532851		Date	03/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	495.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	45.00		Packing Charges	40.00	
NIMA BINU PLAVIN KOOTTATHIL HOUSE CHITTISHERY P O PALIYEKKARA 680301 THRISSUR KERALA INDIA 9539712386 7034447306		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	5.00	
		Received	550.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	550.00	
Weight Details		20.000,25.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	SMALL NUTS SET	4	0.00	2	COFFEE	1	0.00
3	DATES SET	5	0.00	4	LOTION	2	0.00
5	SMALL FAN	1	0.00	6	POWDER SET	1	0.00
7	CHOCOLATE SET	1	0.00	8	POUCH	1	0.00
9	TOOTH PAIST SET	1	0.00	10	LADIES BAG	2	0.00
11	BODY SPRAY	1	0.00	12	SHAMPOO	1	0.00
13	PERFUME	3	0.00	14	FACE WASH	2	0.00
15	MAKEUP ITEMS SET	1	0.00	16	HAND WASH	1	0.00
17	FANCY ITEMS SET	1	0.00	18	SMALL BEDSHEET	1	0.00
19	PENSET	1	0.00	20	TOYS	2	0.00
21	SOAP SET	2	0.00	22	SARI	2	0.00
23	INNER SET	1	0.00	24	LADIES DRESS	3	0.00
25	DATES SET	6	0.00	26	CHOCOLATE SET	3	0.00
27	LOTION	1	0.00	28	SMALL NUTS SET	3	0.00
29	POWDER SET	1	0.00	30	SOAP SET	1	0.00
31	BODY SPRAY	1	0.00	32	SMALL BEDSHEET	2	0.00
33	AXE OIL SET	1	0.00	34	COLOR SET	1	0.00
35	VICKS	2	0.00	36	POUCH	1	0.00
37	GLU	1	0.00	38	SHAWING SET	1	0.00
39	PENCIL SET	1	0.00	40	NAIL POLISH	1	0.00
41	PERFUME	2	0.00	42	KIDS WATCH	2	0.00
43	SHOPEACE	1	0.00	44	FANCY ITEMS SET	2	0.00
45	OMEGA OIL	1	0.00	46	INNER SET	2	0.00

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

TAX INVOICE

TRN :100621486800003

47	JERCY	3	0.00	48	LADIES BAG	2	0.00	
49	BABY DRESS	5	0.00	50	LADIES DRESS	9	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.

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