

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address PRASANDH GOVINDARASU GOVINDARASU RUMALILA DUBAI 0506873098	Invoice No ALN5782	Origin DUBAI					
	Date 08/05/2025	Destination INDIA					
	Shipment Type INDIAN AIR SHIPMENTS	Freight Charges 341.00					
	Service Air Cargo India	AWB Charges 20.00					
Consignee Name & Address RAMESH SUNDARESAN 2149 VANNIYAR STREET ANNANGARAKUPPAM VILANDAI NORTH ANDIMADAM 621801 ARIYALUR TAMIL NADU INDIA 7904514044 6381854468	Total Weight 31.00	Packing Charges 20.00					
	No of Packages 1	Other Charges 0.00					
	Currency AED	Insurance 0.00					
	Payment CASH	Discount 6.00					
	Received 375.00	Vat 0 % 0.00					
	Balance 0.00	Net Total 375.00					
Weight Details 31.000							
SI No 1 3 5 7 9 11 13 15 17	Goods Description KETTIL AXE OIL SHAMPOO TRIMER PENSET COFEE WATER BOTIL CHOCOLATE SET DATES SET	Pcs 2 2 3 1 1 2 2 4 2	Value 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	SI No 2 4 6 8 10 12 14 16	GoodsDesc FLASK MOOV SPRAY OATS SET HORLICS LUNCH BOX TORCH FLASK BAG SMALL NUTS SET	Pcs 2 1 4 1 2 1 1 13	Value 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Remarks							
Net Charges AED THREE HUNDRED SEVENTY-FIVE ONLY.		375.00					
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 ACCOUNT NUMBER IBAN NO	ADCB 11835377820001 AE37003001183537782001	A/C HOLDER NAME SWIFT CODE BRANCH	AIRBEST EXPRESS CARGO LLC ADCBAAEA IBD-AL RIGGAH ROAD BR				