

TAX INVOICE

Consignor Name & Address		Invoice No	ALN5792		Origin	DUBAI	
MOHAMMED MUSTHAFYA MARUTHIL SHUHAIBA BOOK SHOP DUBAI 0553483939		Date	09/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	786.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	71.50		Packing Charges	60.00	
SHAFIRA MARUTHIL HOUSE , PUTHAN PARAMBU , OORAKAM PO , VENGARA 676519 MALAPPURAM KERALA INDIA 8606451347 9567987596		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	6.50	
		Received	860.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	860.00	
Weight Details		26.250,23.750,21.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	HOT POT	3	0.00	2	DATES SET	1	0.00
3	MILK POWDER	1	0.00	4	DISH WASH	2	0.00
5	TOYS	1	0.00	6	SMALL FAN	1	0.00
7	FILE SET	1	0.00	8	COMP SET	1	0.00
9	PENCIL SET	1	0.00	10	SMALL SOLAR LIGHT	1	0.00
11	SUN SEED SET	1	0.00	12	CHOCOLATE SET	10	0.00
13	FIGG	1	0.00	14	SMALL NUTS SET	2	0.00
15	FLASK	1	0.00	16	WATER BOTIL	2	0.00
17	PERFUME	1	0.00	18	BOOK	1	0.00
19	LUNCH BOX	1	0.00	20	STATIONERY ITEMS SET	3	0.00
21	CHIPS SET	2	0.00	22	SOAP SET	1	0.00
23	DATES SET	1	0.00	24	FLASK	2	0.00
25	DISH WASH	1	0.00	26	LUNCH BOX	1	0.00
27	PAD SET	1	0.00	28	COLOER SET	1	0.00
29	BAHOOR BURNER	1	0.00	30	PERFUME	1	0.00
31	BUOL SET	1	0.00	32	SMALL JUICER	1	0.00
33	CUSTARD POWDER	1	0.00	34	NUTS SET	1	0.00
35	TOOTH PAIST SET	1	0.00	36	INDOMIE SET	1	0.00
37	CHOCOLATE SET	5	0.00	38	HAIR CREAM	1	0.00
39	LOTION	1	0.00	40	TOYS	1	0.00
41	CHIPS SET	3	0.00	42	STATIONERY ITEMS SET	4	0.00
43	MILK POWDER	1	0.00	44	TEA POWDER	1	0.00
45	COLOR SET	1	0.00	46	NUTS	3	0.00

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

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TRN :100621486800003

47	NUTEELA	2	0.00	48	CHOCOLATE SET	2	0.00
49	COMFORT	1	0.00	50	BALOON SET	1	0.00
51	SOAP SET	1	0.00	52	BODY SPRAY	1	0.00
53	PERFUME	1	0.00	54	COFFEE	1	0.00
55	COFFEE	1	0.00	56	CUSTARD POWDER	1	0.00

Remarks

Net Charges	AED EIGHT HUNDRED SIXTY ONLY.	860.00
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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	ADCBAAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR