

TAX INVOICE

| Consignor Name & Address | | Invoice No | ALN5797 | | Origin | DUBAI | |
|--|-------------------|----------------------|----------------------|-------|--------------------|--------|-------|
| ALI KUTTY ABDURAHMAN MEENADATHUR MATHRATH DUBAI 0568053747 | | Date | 09/05/2025 | | Destination | INDIA | |
| | | Shipment Type | INDIAN AIR SHIPMENTS | | Freight Charges | 858.00 | |
| | | Service | Air Cargo India | | AWB Charges | 20.00 | |
| Consignee Name & Address | | Total Weight | 78.00 | | Packing Charges | 60.00 | |
| MUHAMMED ADIL MEENADATHOOR HOUSE MANGALAM KURUMBADI MUTTNNOOR P O 676561 MALAPPURAM KERALA INDIA 9895274218 8943091610 | | No of Packages | 3 | | Other Charges | 0.00 | |
| | | Currency | AED | | Insurance | 0.00 | |
| | | Payment | CASH | | Discount | 8.00 | |
| | | Received | 930.00 | | Vat 0 % | 0.00 | |
| | | Balance | 0.00 | | Net Total | 930.00 | |
| Weight Details | | 30.100,32.200,15.700 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
| 1 | SMALL BLANKET | 1 | 0.00 | 2 | MILK POWDER | 1 | 0.00 |
| 3 | MUSALLA | 2 | 0.00 | 4 | TOOLS SET | 1 | 0.00 |
| 5 | FRAY PAN | 3 | 0.00 | 6 | CAKE TRAY | 1 | 0.00 |
| 7 | EMERGENCY | 1 | 0.00 | 8 | SCRABER SET | 3 | 0.00 |
| 9 | BRUSH | 2 | 0.00 | 10 | DISH WASH | 2 | 0.00 |
| 11 | WATER BOTIL | 1 | 0.00 | 12 | LED BULB SET | 2 | 0.00 |
| 13 | SCISSOR | 1 | 0.00 | 14 | SPICES SET | 3 | 0.00 |
| 15 | MOOV CREAM | 2 | 0.00 | 16 | DATES SET | 3 | 0.00 |
| 17 | BEDSHEET | 2 | 0.00 | 18 | SOAP SET | 1 | 0.00 |
| 19 | BAHOOR BURNER | 1 | 0.00 | 20 | BAHOOR | 1 | 0.00 |
| 21 | SMALL WIPER | 1 | 0.00 | 22 | PENCIL SET | 5 | 0.00 |
| 23 | NUTELLA | 1 | 0.00 | 24 | SHARPENAR SET | 1 | 0.00 |
| 25 | DATES SET | 3 | 0.00 | 26 | DISHWASH | 2 | 0.00 |
| 27 | HOT POT | 3 | 0.00 | 28 | SMALL CAR PET | 1 | 0.00 |
| 29 | SPOON SET | 3 | 0.00 | 30 | SCRABER SET | 1 | 0.00 |
| 31 | LED BULB SET | 1 | 0.00 | 32 | SOAP SET | 1 | 0.00 |
| 33 | BRUSH SET | 1 | 0.00 | 34 | CUP SET | 3 | 0.00 |
| 35 | BEDSHEET | 2 | 0.00 | 36 | GAS SILINDER STAND | 1 | 0.00 |
| 37 | KIS MIS SET | 1 | 0.00 | 38 | NUTS SET | 1 | 0.00 |
| 39 | SCRABER SET | 1 | 0.00 | 40 | NUTELLA | 1 | 0.00 |
| 41 | TABLE SHEET | 1 | 0.00 | 42 | SMALL SOLAR LIGHT | 2 | 0.00 |
| 43 | STAINER | 1 | 0.00 | 44 | DATES SET | 3 | 0.00 |
| 45 | MOAP | 1 | 0.00 | 46 | DATES SET | 5 | 0.00 |

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

TAX INVOICE

TRN :100621486800003

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|----|------------------|----|------|----|-------------|---|------|--|
| 47 | COLOR SET | 3 | 0.00 | 48 | TOYS | 3 | 0.00 | |
| 49 | LADIES DRESS SET | 3 | 0.00 | 50 | BABY PANT | 5 | 0.00 | |
| 51 | T SHIRT | 10 | 0.00 | 52 | BABY NICKER | 4 | 0.00 | |
| 53 | PISTHA | 1 | 0.00 | 54 | BADAM | 1 | 0.00 | |
| 55 | BUBBLECUM SET | 1 | 0.00 | 56 | MACADOMIA | 1 | 0.00 | |

Remarks

| | | |
|-------------|-------------------------------|--------|
| Net Charges | AED NINE HUNDRED THIRTY ONLY. | 930.00 |
|-------------|-------------------------------|--------|

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 | ADCBAAEAA |
| IBAN NO | AE370030011835377820001 | BRANCH | IBD-AL RIGGAH ROAD BR |