

TAX INVOICE

Consignor Name & Address		Invoice No	ALN5832		Origin	DUBAI	
YOOSUF MAMMILIPPAT AHAMED KUTTY MAMMILIPPAT TOWIYYA DUBAI 0563446870		Date	14/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	649.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	59.00		Packing Charges	40.00	
JURAID M P KONARI HOUSE , PANAKKAD , VELLIMUKKU PO , MOONNIYUR , MALAPPURAM 676317 MALAPPURAM KERALA INDIA 7306240340 9995786323		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	9.00	
		Received	700.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	700.00	
Weight Details		32.500,26.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DATES SET	1	0.00	2	HAIR COLOR	3	0.00
3	BRUSH	1	0.00	4	MOBILE CHARGER	1	0.00
5	TOWAL SET	1	0.00	6	INDOMIE	3	0.00
7	TOYS	2	0.00	8	CLOCK	1	0.00
9	SMALL BAG	1	0.00	10	PENCIL SET	1	0.00
11	CHOCOLATE SET	9	0.00	12	MILK POWDER	1	0.00
13	WALET	2	0.00	14	SMALL TORCH	1	0.00
15	DIKER COUNTER SET	1	0.00	16	STATIONERY ITEMS SET	4	0.00
17	NUTTELLA	1	0.00	18	FANCY ITEMS SET	2	0.00
19	OATS SET	1	0.00	20	DATES	3	0.00
21	NUT SET	4	0.00	22	SHOW PEACE	2	0.00
23	KIDS DRESS SET	7	0.00	24	SMALL NUTS SET	12	0.00
25	DATES SET	3	0.00	26	TOYS	3	0.00
27	OATS	1	0.00	28	SOAP SET	2	0.00
29	PLASTIC FLOWER	2	0.00	30	COOKIES SET	1	0.00
31	CHOCOLATE SET	2	0.00	32	KIDS SHOE	2	0.00
33	BALOON SET	1	0.00	34	BALL	1	0.00
35	MILK POWDER	1	0.00	36	WATER BOTIL	2	0.00
37	PENCIL BOX	2	0.00	38	FANCY ITEMS SET	2	0.00
39	DEO DORENT SET	2	0.00	40	LTION	2	0.00
41	BABY DRESS SET	10	0.00	42	WRITING PAD	1	0.00
Remarks							
Net Charges	AED SEVEN HUNDRED ONLY.						700.00

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



Shop no 7, Nest hypermarket, Al waha mall, Al qattara, Alain

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Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

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