

**TAX INVOICE**

Consignor Name & Address		Invoice No	ALN5853		Origin	DUBAI																																																	
MUJEEBUR RAHMAN JIADEEN ALAIN DAIRY DUBAI 0562517089		Date	17/05/2025		Destination	INDIA																																																	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	346.50																																																	
		Service	Air Cargo India		AWB Charges	20.00																																																	
Consignee Name & Address		Total Weight	31.50		Packing Charges	20.00																																																	
MUMTAJ 74.CHINNKOILADI STREET LALPETTAI 608303 CUDDALORE TAMIL NADU INDIA 9047898352 8838533625		No of Packages	1		Other Charges	300.00																																																	
		Currency	AED		Insurance	0.00																																																	
		Payment	CASH		Discount	6.50																																																	
		Received	680.00		Vat 0 %	0.00																																																	
		Balance	0.00		Net Total	680.00																																																	
Weight Details		31.500																																																					
<table border="1"> <tr> <td>SI No</td> <td>Goods Description</td> <td>Pcs</td> <td>Value</td> <td>SI No</td> <td>GoodsDesc</td> <td>Pcs</td> <td>Value</td> </tr> <tr> <td>1</td> <td>MILK POWDER</td> <td>3</td> <td>0.00</td> <td>2</td> <td>TV STAND</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>3</td> <td>SHAMPOO</td> <td>4</td> <td>0.00</td> <td>4</td> <td>MUSIC SYSTEM SET</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>5</td> <td>DISH WASH</td> <td>2</td> <td>0.00</td> <td>6</td> <td>TOOTH PASTE</td> <td>8</td> <td>0.00</td> </tr> <tr> <td>7</td> <td>PERFUMES</td> <td>2</td> <td>0.00</td> <td>8</td> <td>SOAP SET</td> <td>3</td> <td>0.00</td> </tr> <tr> <td>9</td> <td>CHAPPEL SET</td> <td>2</td> <td>0.00</td> <td>10</td> <td>NUTS</td> <td>3</td> <td>0.00</td> </tr> </table>		SI No			Goods Description			Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	MILK POWDER	3	0.00	2	TV STAND	1	0.00	3	SHAMPOO	4	0.00	4	MUSIC SYSTEM SET	1	0.00	5	DISH WASH	2	0.00	6	TOOTH PASTE	8	0.00	7	PERFUMES	2	0.00	8	SOAP SET	3	0.00	9	CHAPPEL SET	2	0.00	10	NUTS	3	0.00		
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value																																																
1	MILK POWDER	3	0.00	2	TV STAND	1	0.00																																																
3	SHAMPOO	4	0.00	4	MUSIC SYSTEM SET	1	0.00																																																
5	DISH WASH	2	0.00	6	TOOTH PASTE	8	0.00																																																
7	PERFUMES	2	0.00	8	SOAP SET	3	0.00																																																
9	CHAPPEL SET	2	0.00	10	NUTS	3	0.00																																																
<b>Remarks</b>																																																							
<b>Net Charges AED SIX HUNDRED EIGHTY ONLY.</b>						<b>680.00</b>																																																	
<b>Terms and Condition :</b> 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.																																																							
<b>BANK DETAILS</b>																																																							
BANK NAME		ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC																																																	
ACCOUNT NUMBER		11835377820001		SWIFT CODE		ADCBBAEAA																																																	
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR																																																	