

## TAX INVOICE

Consignor Name & Address		Invoice No	ALN5857		Origin	DUBAI	
MOHAMMED SHABEEB KAKKATTERI MOHAMED ABDUSALAM TOWN CENTER DUBAI 0504800457		Date	18/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	583.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	53.00		Packing Charges	40.00	
MOHAMMED ABDUSALAM KAKKATTERI HOUSE TANALUR P O TIRUR 676307 MALAPPURAM KERALA INDIA 9895163910 9446904864		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	3.00	
		Received	0.00		Vat 0 %	0.00	
		Balance	640.00		Net Total	640.00	
Weight Details		27.300,25.700					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	25.00	2	DATES SET	1	0.00
3	FLASK	1	0.00	4	DISH WASH	1	0.00
5	TEA CUP	1	0.00	6	FRAY PAN	2	0.00
7	SCRABER SET	1	0.00	8	SMALL SPICES	2	0.00
9	OLIVE OIL	1	0.00	10	INNER SET	2	0.00
11	BELT SET	1	0.00	12	SHOE	1	0.00
13	TOOLS SET	2	0.00	14	CHAPPAL	2	0.00
15	BODY SPRAY	3	0.00	16	SMALL CLOCK	1	0.00
17	KNAIFE SET	1	0.00	18	ERAIZER SET	2	0.00
19	MUSALLA	2	0.00	20	FIGG	1	0.00
21	BAG	1	0.00	22	LOCK	1	0.00
23	PERFUME	1	0.00	24	LED BULB SET	1	0.00
25	SHWALL	2	0.00	26	KETIL	1	0.00
27	BODY SPRAY	1	0.00	28	SOAP SET	1	0.00
29	PERFUME	1	0.00	30	BLANKET	2	0.00
31	BLANKET	2	0.00	32	INNER SET	2	0.00
33	INNER SET	2	0.00	34	DOOR MAT	3	0.00
35	DOOR MAT	3	0.00	36	VASLIN	1	0.00
37	VASLIN	1	0.00	38	CLOTH	2	0.00
39	CLOTH	2	0.00	40	BEDSHEET	2	0.00
41	BEDSHEET	2	0.00	42	CHAPPAL	2	0.00
43	CHAPPAL	2	0.00	44	SMALL EMERGENCY	1	0.00
45	SMALL EMERGENCY	1	0.00	46	MILK POWDER	1	0.00

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

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TRN :100621486800003

47	TEA POWDER	1	0.00	48	SUNGLASS	4	0.00	
49	PERFUME	2	0.00	50	SMALL TOWAL	2	0.00	
51	CHAPPAL	5	0.00	52	SHOE	4	0.00	
53	HAIR CREAM	2	0.00	54	SHAMPOO	1	0.00	
55	SOAP SET	1	0.00	56	KIDS WATCH	1	0.00	
57	KNAIF	1	0.00	58	ABAYA	2	20.00	
59	SCRABER SET	1	0.00	60	SPOON SET	1	0.00	
61	INNER SET	2	0.00	62	JERCY SET	5	0.00	
63	SHWALL	5	0.00	64	PANT	3	0.00	
65	LADIES DRESS SET	5	0.00	66	PEALER	1	0.00	

## Remarks

Net Charges	AED SIX HUNDRED FORTY ONLY.	640.00
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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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR