

**TAX INVOICE**

Consignor Name & Address		Invoice No	ALN5927		Origin	DUBAI	
DILEEPKUMAR KAVUNGAL KAVUNGAL AL JIMI DUBAI 0588555123		Date	26/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	720.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	65.50		Packing Charges	40.00	
JANAK NARAYAN KAVUNGAL HOUSE CHEMBANKUNN PERINTHAL MANNA 679322 MALAPPURAM KERALA INDIA 7592978334 9645025334		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.50	
		Received	780.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	780.00	
Weight Details		29.800,35.700					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TRAPLAIT	3	0.00	2	TISSU ROLL	2	0.00
3	DISH WASH	6	0.00	4	TISSU BOX SET	1	0.00
5	DOOR MAT	2	0.00	6	LADIES BAG	2	0.00
7	COLOR SET	1	0.00	8	PENCIL SET	1	0.00
9	PENSET	1	0.00	10	TRACK PANT	1	0.00
11	MILK POWDER	1	0.00	12	BATTERY CUNECTER	1	0.00
13	SOAP SET	6	0.00	14	BALL	5	0.00
15	AIR FRESHNER	1	0.00	16	TOOTH PAIST	2	0.00
17	SUNSEED	2	0.00	18	PERFUME SET	1	0.00
19	CREAM SET	1	0.00	20	LOTION	2	0.00
21	TRAY PLAIT	3	0.00	22	NUTS TRAY	1	0.00
23	TISSU ROLL SET	2	0.00	24	MILK POWDER	1	0.00
25	DOOR MAT	3	0.00	26	PERFUME SET	1	0.00
27	DISH WASH	6	0.00	28	SOAP SET	5	0.00
29	AIRFRESHNER	3	0.00	30	WARNJNG TRIANGLE	1	0.00
31	BALL	6	0.00	32	CREAM	4	0.00
33	BOOST	2	0.00	34	SMALL COMFORTER	1	0.00
35	EMERGENCY LIGHT	2	0.00	36	FOILE SET	2	0.00
<b>Remarks</b>							
<b>Net Charges</b>		<b>AED SEVEN HUNDRED EIGHTY ONLY.</b>				<b>780.00</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.							

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

## TAX INVOICE

TRN :100621486800003

## 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