

TAX INVOICE

Consignor Name & Address		Invoice No	ALN5939		Origin	DUBAI	
YUSAF KARKITAMKUNNAN MOIDU KARKITAMKUNNAN HILLI DUBAI 0503688201		Date	28/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	764.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	69.50		Packing Charges	40.00	
MUHAMMED RISHAN K KARIKITAMKUNNAN HOUSE NELLIPARAMB HIDAYATH NAGAR MATTARAKKAL P O 679341 MALAPPURAM KERALA INDIA 8606805925 8606666575		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	4.50	
		Received	820.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	820.00	
Weight Details		35.000,34.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DETTOL	2	0.00	2	TOYS	1	0.00
3	DISH WASH	2	0.00	4	PENCIL BOX	1	0.00
5	POWDER SET	1	0.00	6	PANT	1	0.00
7	BRUSH	1	0.00	8	DETTOL	2	0.00
9	LED LIGHT	1	0.00	10	DISH WASH	2	0.00
11	MOBILE CHARGER	1	0.00	12	POWDER SET	1	0.00
13	PERFUME	3	0.00	14	BRUSH	1	0.00
15	AIR FRESHNER	1	0.00	16	LED LIGHT	1	0.00
17	FACE CREAM	1	0.00	18	MOBILE CHARGER	1	0.00
19	SPOON SET	1	0.00	20	PERFUME	3	0.00
21	TSHIRT	8	0.00	22	AIR FRESHNER	1	0.00
23	CAP	1	0.00	24	BLANKET	1	0.00
25	CARPET	1	0.00	26	BLANKET	1	0.00
27	MUSALLA	1	0.00	28	CHIPS SET	1	0.00
29	SOAP SET	5	0.00	30	LADIES BAG	2	0.00
31	KIDS WATCH	3	0.00	32	LOTION	3	0.00
33	MASSAGER	1	0.00	34	MILK POWDER	1	0.00
35	TEA CUP	4	0.00	36	POWDER	1	0.00
37	SPICES SET	2	0.00	38	INNER SET	1	0.00
39	DATES SET	2	0.00	40	SHAWING SET	2	0.00
41	MOBILE HOLDER	1	0.00	42	COLER SET	1	0.00
43	PERFUME	1	0.00	44	BEDSHEET	1	0.00
45	FLASK	1	0.00	46	JAKET	2	0.00

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

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TRN :100621486800003

47	T SHIRT	5	0.00	48	COMFORT	2	0.00	
49	KECHEP	1	0.00	50	CHOCOLATE SET	2	0.00	

Remarks
Net Charges AED EIGHT HUNDRED TWENTY ONLY.
820.00

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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR