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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN5997	Origin	DUBAI																																																		
LAKSHMIPRIYA PANDYAN PANDYAN AL AIN SANAYYA DUBAI 0503482688		Date	04/06/2025	Destination	INDIA																																																		
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	232.50																																																		
		Service	Air Cargo India	AWB Charges	20.00																																																		
		Consignee Name & Address		Total Weight	15.50	Packing Charges	20.00																																																
PRABHAKARAN .C T154B THANGAIYANAGAR MARIYAMMAN KOVIL BY PASS 613501 THANJAVUR TAMIL NADU INDIA 9843008204 8973670074		No of Packages	1	Other Charges	0.00																																																		
		Currency	AED	Insurance	0.00																																																		
		Payment	CASH	Discount	2.50																																																		
		Received	270.00	Vat 0 %	0.00																																																		
		Balance	0.00	Net Total	270.00																																																		
		Weight Details		15.500																																																			
<table><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>SMALL BLANKET</td><td>1</td><td>0.00</td><td>2</td><td>SHOE</td><td>2</td><td>0.00</td></tr><tr><td>3</td><td>LADIES BAG</td><td>1</td><td>0.00</td><td>4</td><td>WALET</td><td>2</td><td>0.00</td></tr><tr><td>5</td><td>INNER SET</td><td>1</td><td>0.00</td><td>6</td><td>NUTS SET</td><td>7</td><td>0.00</td></tr><tr><td>7</td><td>CHOCOLATE</td><td>5</td><td>0.00</td><td>8</td><td>BOOK</td><td>1</td><td>0.00</td></tr><tr><td>9</td><td>BABY DRESS</td><td>3</td><td>0.00</td><td colspan="4"></td></tr></table>								SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	SMALL BLANKET	1	0.00	2	SHOE	2	0.00	3	LADIES BAG	1	0.00	4	WALET	2	0.00	5	INNER SET	1	0.00	6	NUTS SET	7	0.00	7	CHOCOLATE	5	0.00	8	BOOK	1	0.00	9	BABY DRESS	3	0.00				
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Remarks																																																							
Net Charges AED TWO HUNDRED SEVENTY ONLY.						270.00																																																	
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		ADCB AEAA																																																	
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR																																																	

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