

TAX INVOICE

Consignor Name & Address		Invoice No	ALN6435		Origin	DUBAI	
HASKAR KANNATH HAMZAKANNATH FALAJAZA DUBAI 0557234282		Date	09/06/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	797.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	72.50		Packing Charges	60.00	
BUSHRIYA KUNNATH HOUSE , PARAVANNA , MURIVAZHIKKAL , TIRUR , 676502 MALAPPURAM KERALA INDIA 9539376696 9207838354		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	7.50	
		Received	870.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	870.00	
Weight Details		31.000,25.500,16.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	MILK POWDER	1	0.00	2	SOAP SET	6	0.00
3	HAIR CREAM	4	0.00	4	TISSU SET	1	0.00
5	CUTING BORD	1	0.00	6	OATS	1	0.00
7	HAND WASH	2	0.00	8	CREAM SET	1	0.00
9	DETTOL	2	0.00	10	DISH WASH	2	0.00
11	TOOTH PAIST SET	1	0.00	12	BALL	1	0.00
13	AIR FRESHNER	3	0.00	14	CHOCOLATE SET	2	0.00
15	POWDER SET	1	0.00	16	BODY SPRAY	3	0.00
17	TOYS	1	0.00	18	COLOR SET	1	0.00
19	HAND SHOWER	1	0.00	20	SHAMPOO	2	0.00
21	SHOE	1	0.00	22	MUSALLA	1	0.00
23	WASHING POWDER	1	0.00	24	KNAIFE SET	1	0.00
25	RADIO	1	0.00	26	SMALL BLANKET	1	0.00
27	COFEE	1	0.00	28	STATIONERY ITEMS SET	1	0.00
29	NUTS	4	0.00	30	SOAP SET	5	0.00
31	TOYS	1	0.00	32	MILPOWDER	2	0.00
33	SHAMPOO	2	0.00	34	BALL	2	0.00
35	POWDER	3	0.00	36	STATIONERY SET	1	0.00
37	LOTION	5	0.00	38	COFEE	1	0.00
39	TOOTH PAIS SET	1	0.00	40	BODY SPRAY	1	0.00
41	BODY SPRAY	2	0.00	42	DATES SET	1	0.00
43	PERFUME	1	0.00	44	TOYS	1	0.00
45	COLOR SET	1	0.00	46	HEAD SET	1	0.00

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

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TRN :100621486800003

47	SPICES SET	1	0.00	48	TOWAL	1	0.00	
49	SMALL COMFORTER	1	0.00	50	MILK POWDER	1	0.00	
51	CHIPS SET	1	0.00	52	CORNFLAKES	1	0.00	
53	TOYS	2	0.00	54	CHOCOLATE	6	0.00	
55	COFFEE	1	0.00	56	BUISCUT SET	1	0.00	
57	SPICES SET	1	0.00	58	BABY DRESS	10	0.00	
59	CHAPPAL	1	0.00	60	SHOE	1	0.00	

Remarks

Net Charges AED EIGHT HUNDRED SEVENTY ONLY.

870.00

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