

TAX INVOICE

Consignor Name & Address		Invoice No	ALN6495		Origin	DUBAI	
JAYAMOHAN GOVINDASAMY GOVINDASAMY KATAMSHAKLA DUBAI 0558995903		Date	16/06/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	1,077.02	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	98.00		Packing Charges	60.00	
RAJALAKSHMI JAYACHANDRAN 1/ 614809 AA INDIA 9003329411 9715044320		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	7.02	
		Received			Vat 0 %	0.00	
		Balance			Net Total	1,150.00	
Weight Details		27.200,35.300,35.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	LADIES BAG	1	0.00	2	KISMIS SET	1	0.00
3	WALET	2	0.00	4	COMFORT	2	0.00
5	WATER BOTIL	1	0.00	6	BABY LOTION	2	0.00
7	BABY POWDER	1	0.00	8	FACE POWDER	2	0.00
9	VASLIN	2	0.00	10	SOAP SET	6	0.00
11	SHAMPOO	2	0.00	12	SCRABER SET	1	0.00
13	NASSAG CREAM	3	0.00	14	TOOTH PAIST SET	1	0.00
15	TOOTH BRUSH SET	2	0.00	16	KNAIF SET	1	0.00
17	OATS	2	0.00	18	DISH WASH	2	0.00
19	MILK POWDER	1	0.00	20	NUTS	1	0.00
21	DATES SET	3	0.00	22	COFEE	1	0.00
23	SHAMPOO	4	0.00	24	LADIES BAG	4	0.00
25	NUTS	1	0.00	26	MASSAG CREAM	3	0.00
27	WASHING POWDER	1	0.00	28	SCHOOL BAG	2	0.00
29	SOAP SET	5	0.00	30	HAND WASH	2	0.00
31	SCRABER SET	2	0.00	32	WALET	2	0.00
33	MILK POWDER	1	0.00	34	TOYS	2	0.00
35	BEDSHEET	5	0.00	36	COLOR SET	8	0.00
37	MILK POWDER	1	0.00	38	DISH WASH	7	0.00
39	DETTOL	3	0.00	40	HARPIC	1	0.00
41	SWIGING	1	0.00	42	IRON BOX	1	0.00
43	COFEE	1	0.00	44	MAYONNAIS	1	0.00
45	TOOTH PAIST SET	1	0.00	46	NUTS	3	0.00

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

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TRN :100621486800003

47	SOAP SET	2	0.00	48	OATS	2	0.00	
49	MASK SET	1	0.00	50	CHAPPAL	1	0.00	
51	BRUSH	1	0.00	52	BEDSHEET	2	0.00	
53	KECHEP	3	0.00	54	TEA POWDER	3	0.00	

Remarks

Net Charges AED ONE THOUSAND ONE HUNDRED FIFTY ONLY.

1,150.00

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