

TAX INVOICE

Consignor Name & Address		Invoice No	ALN6550		Origin	DUBAI	
IQBAL MUCHIKAL ABU MASOODI DUBAI 0556679051		Date	24/06/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	698.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	63.50		Packing Charges	40.00	
RAMSHEENA MOOCHIKKAL HOUSE PALAPPILLY VARANDARAPPILLY 680304 THRISSUR KERALA INDIA 9447187617 9961995617		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	3.50	
		Received	755.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	755.00	
Weight Details		34.500,29.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DATES SET	2	0.00	2	IRON BOX	1	0.00
3	COOKING OIL	1	0.00	4	CHIPS SET	1	0.00
5	CHAPPAL	2	0.00	6	CHOCOLATE	3	0.00
7	AIRFRESHNER	4	0.00	8	COFEE	1	0.00
9	INDOMIE SET	1	0.00	10	SPICES SET	2	0.00
11	NUTS	3	0.00	12	BALL	1	0.00
13	SOAP SET	1	0.00	14	ATTAR	1	0.00
15	BUISCUT SET	2	0.00	16	DISH WASH	3	0.00
17	COMFORT	1	0.00	18	FOIL	1	0.00
19	IRON BOX	1	0.00	20	HAIR DRYER	1	0.00
21	CAKE SET	1	0.00	22	PLASTIC PLAIT SET	1	0.00
23	SHAMPOO	2	0.00	24	INNER SET	2	0.00
25	DOORMAT	1	0.00	26	PILLOW COVER	1	0.00
27	KECHEP	1	0.00	28	TEA POWDER	1	0.00
29	MAGI SQUB SET	1	0.00	30	DATES SET	2	0.00
31	CHIPS SET	1	0.00	32	COOKING OIL	1	0.00
33	CAKE SET	1	0.00	34	LADIES BAG	1	0.00
35	CHAPPAL	2	0.00	36	INDOMIE SET	1	0.00
37	TISSU SET	1	0.00	38	COFEE MATE	1	0.00
39	NUTS	3	0.00	40	SPICES	2	0.00
41	CHOCOLATE SET	3	0.00	42	BALL	1	0.00
43	COMFORT	2	0.00	44	HAND WASH	3	0.00
45	TIGER BALM SET	1	0.00	46	KNAIF	1	0.00

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

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TRN :100621486800003

47	SOAP SET	1	0.00	48	AIRFRESHNER	4	0.00	
49	CHOPER	1	0.00	50	PENSET	1	0.00	
51	VASLIN	1	0.00	52	MOOV CREAM	1	0.00	
53	GLOVE SET	1	0.00	54	INNER SET	2	0.00	
55	KICHEN TOWAL SET	1	0.00	56	BEDSHEET	1	0.00	
57	BABY DRESS	2	0.00					

Remarks

Net Charges AED SEVEN HUNDRED FIFTY-FIVE ONLY.

755.00

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