

## TAX INVOICE

Consignor Name & Address		Invoice No	ALN6551		Origin	DUBAI	
MUHAMMAD SHFI POOKKATTU PURAYIL ABOOBACKER MUWAIJI DUBAI 0582786046		Date	24/06/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	841.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	76.50		Packing Charges	60.00	
THASLEEMA CHOYIMADAM VELLILATUPOYIL HOUSE VALIYAPARAMBA P O KODVALLY 673572 KOZHIKODE KERALA INDIA 9037305938 7736435261		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	1.50	
		Received	920.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	920.00	
Weight Details		22.700,30.000,23.800					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	SMALL BLANKET	1	0.00	2	DOOT MAT	3	0.00
3	PAD SET	2	0.00	4	WATER BOTIL	2	0.00
5	SPOON SET	2	0.00	6	SCATING SHOE	1	0.00
7	CHOCOLATE SET	3	0.00	8	BRUSH	2	0.00
9	LADIES DRESS	1	0.00	10	TABLE SHEET	1	0.00
11	HAND WASH	2	0.00	12	CHAPPAL	2	0.00
13	DATES	3	0.00	14	GLASS CLEANER	1	0.00
15	SUNSEED SET	2	0.00	16	COIN BOX	1	0.00
17	MOSQUITO KILLER	1	0.00	18	CHIPS SET	1	0.00
19	BOOK	1	0.00	20	LADIES DRESS	4	0.00
21	BEDSHEET	1	0.00	22	SMALL BLANKET	1	0.00
23	DOOR MAT	1	0.00	24	COOKING OIL	2	0.00
25	TABLE SHEET	2	0.00	26	CHOCOLATE SET	2	0.00
27	SMALL BALL	5	0.00	28	BUISCUT SET	1	0.00
29	AIRFRESHNER	1	0.00	30	BOOK	1	0.00
31	CHAPPAL	1	0.00	32	SHOE	1	0.00
33	PASTHA SET	1	0.00	34	CYCLE LOCK	1	0.00
35	DATES SET	1	0.00	36	HAND WASH	2	0.00
37	SHAMPOO	1	0.00	38	SOAP SET	1	0.00
39	TISSU SET	1	0.00	40	TEA POWDER	2	0.00
41	SPOON SET	2	0.00	42	INDOMIE SET	2	0.00
43	BALL	1	0.00	44	PENCIL SET	1	0.00
45	WRITING PAD	2	0.00	46	WATCH	1	0.00

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

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TRN :100621486800003

47	SMALL CARPET	1	0.00	48	BOOK	1	0.00
49	AIRFRESHNER	1	0.00	50	OLIVE OIL	2	0.00
51	PISTHACHIO	2	0.00	52	COIN BOX	1	0.00
53	SPOON SET	1	0.00	54	SHAWING SET	2	0.00
55	CHOCOLATE SET	2	0.00	56	COOKING OIL	1	0.00
57	BALL	1	0.00	58	COFEE	1	0.00
59	ATTAR SET	1	0.00	60	SOAP SET	1	0.00
61	HAIR CREAM	1	0.00	62	TOOTH PAIST SET	1	0.00
63	HAND WASH	2	0.00	64	LADIES DRESS	9	0.00
65	ABAYA	1	10.00	66	BABY BLANKET	1	0.00
67	PANT	3	0.00	68	MILK POWDER	1	0.00

## Remarks

Net Charges	AED NINE HUNDRED TWENTY ONLY.	920.00
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**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