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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ALN6566		Origin		DUBAI	
SINDHU RETNAMMA AMMA THANKAPPAN PILLAI KARTHIKEYAN MATHRATH DUBAI 0544707399 0544956605		Date		26/06/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		385.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		35.00		Packing Charges		20.00	
B PRABHAKARAN PILLAI PERAZHIKAM KOONAYIL PARAVUR P O PARAVOOR 691301 KOLLAM KERALA INDIA 9526868073 9995815972		No of Packages		1		Other Charges		60.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		5.00	
		Received		480.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		480.00	
Weight Details		35.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	AIR FRYER	1	0.00	2	LUNCH BOX	1	0.00		
3	SPOON SET	1	0.00	4	POWDER	4	0.00		
5	LADIES DRESS	11	0.00	6	PLAIT SET	2	0.00		
7	IRON BOX	1	0.00	8	KETIL	1	0.00		
9	KETTIL	1	0.00	10	SOAP SET	2	0.00		
11	TOYS	1	0.00	12	BABY CREAM	1	0.00		
13	BABY LOTION	1	0.00	14	BABY POWDER	1	0.00		
15	KNAIF SET	1	0.00	16	DATES	5	0.00		
17	BODY SPRAY	2	0.00	18	ICE TRAY	1	0.00		
19	MILK POWDER	1	0.00	20	SMALL TOYS SET	1	0.00		
21	WATER BOTIL	1	0.00	22	PERFUME	2	0.00		
23	CREAM	1	0.00	24	JAKET	2	0.00		
Remarks									
Net Charges AED FOUR HUNDRED EIGHTY ONLY.								480.00	
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