

TAX INVOICE

Consignor Name & Address		Invoice No	ALN6718		Origin	DUBAI	
RIYAJ AHMED MOHAMED VAJIULLAH MOHAMED VAJIULLAH SHARIKATH DUBAI 0565737681		Date	15/07/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	676.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	61.50		Packing Charges	40.00	
MOHAMED VAJIULLAH AHAMEDSHA 21 157A NEW STREET VARISAIPATHUVADAGAL 609115 MAILADUTHURAI TAMIL NADU INDIA 9789408224 7708206264		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	6.50	
		Received	730.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	730.00	
Weight Details		31.000,30.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TRAYPLAIT	2	0.00	2	FARAME	1	0.00
3	TABLE MAT	1	0.00	4	COFEE	6	0.00
5	AIRFRESHNER	4	0.00	6	TEA POWDER	3	0.00
7	DOOR MAT	1	0.00	8	BLANKET	1	0.00
9	BEDSHEET	1	0.00	10	KICHEN TOWAL	1	0.00
11	PERFUME	3	0.00	12	SOAP SET	3	0.00
13	HAND WASH BOTIL	3	0.00	14	DATES	3	0.00
15	BAG	1	0.00	16	COFEE MATE	1	0.00
17	SHAWING SET	1	0.00	18	POWDER	2	0.00
19	LED LIGHT	2	0.00	20	CHOCOLATE SET	3	0.00
21	SHAMPOO	2	0.00	22	OLIVE OIL	1	0.00
23	CLOCK	2	0.00	24	WIPES SET	1	0.00
25	TISSU SET	1	0.00	26	PLAIT SET	1	0.00
27	BOUL SET	1	0.00	28	AXE OIL SET	1	0.00
29	BLANKET	1	0.00	30	TISSU SET	1	0.00
31	HANGER SET	1	0.00	32	AIRFRESHNER	4	0.00
33	PERFUME	3	0.00	34	HAND WASH BOTIL	2	0.00
35	TEA POWDER	3	0.00	36	SPICES SET	1	0.00
37	SHOE	1	0.00	38	COFEE	7	0.00
39	DATES SET	2	0.00	40	FRAME	2	0.00
41	WATCH	1	0.00	42	SOAP SET	1	0.00
43	BAHOOR BURNER	1	0.00	44	T SHIRT	3	0.00
45	PANT	3	0.00	46	SHIRT	1	0.00

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



Shop no 7, Nest hypermarket, Al waha mall, Al qattara, Alain

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Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Remarks			
Net Charges	AED SEVEN HUNDRED THIRTY ONLY.		730.00
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