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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ALN6790		Origin	DUBAI	
KUNHI MUHAMMED KALAYANGAL AL YAHER CAR WASH DUBAI 0552167569 0558641479		Date	27/07/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	374.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	34.00		Handling Charges	10.00	
RAHIYANATH K KALYAN GAL HOUSE , VAIRANKODE PO , ANANTHAVOOR , MALAPPURAM 676301 MALAPPURAM KERALA INDIA 9961752921 8089021876		No of Packages	1		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	4.00	
		Received	400.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	400.00	
Weight Details		34.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	MILK POWDER	1	0.00	2	DATES SET	3	0.00
3	PLAIT SET	1	0.00	4	FRAY PAN	2	0.00
5	SPOON SET	1	0.00	6	SOAP SET	4	0.00
7	CHAPPAL	3	0.00	8	KIDS SHOE	3	0.00
9	HAIR OIL	2	0.00	10	COFEE	1	0.00
11	WALET	2	0.00	12	COLOR SET	2	0.00
13	CHOCOLATE SET	3	0.00	14	NUTS	3	0.00
15	SPICES	1	0.00	16	TOOTH BRUSH SET	1	0.00
17	DOLL	2	20.00	18	SMALL TORCH	1	0.00
19	BOUL SET	1	0.00	20	PAMPERS SET	1	0.00
21	BABY DRESS SET	11	0.00	22	SMALL BLANKET	1	0.00
23	FANCY ITEMS SET	2	0.00				
Remarks CUSTOMER BOX 1							
Net Charges AED FOUR HUNDRED ONLY.						400.00	
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