

TAX INVOICE

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|---|-----------------------------|----------------|----------------------|-------|------------------|--------|-------|
| Consignor Name & Address | | Invoice No | ALN6854 | | Origin | DUBAI | |
| BASHEER PUTHIYAKATH KUNHIMOHAMED PUTHIYAKATH ZAHER DUBAI 0501481712 | | Date | 03/08/2025 | | Destination | INDIA | |
| | | Shipment Type | INDIAN AIR SHIPMENTS | | Freight Charges | 610.50 | |
| | | Service | Air Cargo India | | AWB Charges | 20.00 | |
| Consignee Name & Address | | Total Weight | 55.50 | | Handling Charges | 30.00 | |
| RAHIYANATH THAIKKANDI , THOLPETTY P.O THIRUNELLY 670646 WAYANAD KERALA INDIA 7558050594 9656154382 | | No of Packages | 2 | | Other Charges | 0.00 | |
| | | Currency | AED | | Insurance | 0.00 | |
| | | Payment | CASH | | Discount | 0.50 | |
| | | Received | 660.00 | | Vat 0 % | 0.00 | |
| | | Balance | 0.00 | | Net Total | 660.00 | |
| Weight Details | | 26.300,29.200 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
| 1 | HOT POT | 1 | 0.00 | 2 | WIPER SET | 1 | 0.00 |
| 3 | SMAL PLAIT SET | 1 | 0.00 | 4 | CHAPPAL | 1 | 0.00 |
| 5 | SHOE | 1 | 0.00 | 6 | PENCIL SET | 1 | 0.00 |
| 7 | DATES SYRUP | 1 | 0.00 | 8 | CHOCOLATE SET | 2 | 0.00 |
| 9 | KICHEN TOWAL SET | 1 | 0.00 | 10 | NUTS SET | 2 | 0.00 |
| 11 | MAKE | 1 | 0.00 | 12 | UMPERLA | 1 | 0.00 |
| 13 | INNER SET | 1 | 0.00 | 14 | PILLOW | 2 | 50.00 |
| 15 | CHEES | 1 | 0.00 | 16 | HORLICS | 1 | 0.00 |
| 17 | SMALL MILK POWDER | 1 | 0.00 | 18 | SPOON SET | 1 | 0.00 |
| 19 | ABAYA | 1 | 10.00 | 20 | LUNGI | 3 | 0.00 |
| 21 | SPICES BOTIL SET | 1 | 0.00 | 22 | OIL | 1 | 0.00 |
| 23 | PILLOW | 2 | 50.00 | 24 | SPOON SET | 3 | 0.00 |
| 25 | PLAIT SET | 2 | 0.00 | 26 | BOUL SET | 2 | 0.00 |
| 27 | KETIL | 1 | 0.00 | 28 | DOOR MAT | 3 | 0.00 |
| 29 | DISH WASH | 3 | 0.00 | 30 | MOUTH WASH | 2 | 0.00 |
| 31 | SCRABER SET | 1 | 0.00 | 32 | COMFORT | 1 | 0.00 |
| 33 | HONY | 2 | 0.00 | 34 | POON SET | 2 | 0.00 |
| 35 | OATS | 1 | 0.00 | 36 | MUSALLA | 1 | 0.00 |
| 37 | TABLE SHEET | 2 | 0.00 | 38 | HOT POT | 1 | 0.00 |
| 39 | FRAY PAN | 1 | 0.00 | 40 | CUP SET | 1 | 0.00 |
| Remarks CUSTOMER | | | | | | | |
| Net Charges | AED SIX HUNDRED SIXTY ONLY. | | | | | 660.00 | |
| This is system generated invoice,hence stamp & signature not mandatory | | | | | | | |



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Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

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 |