

## TAX INVOICE

Consignor Name & Address  SHIBU APPU KUNJU SANKARAN APPU AL REEF DUBAI 0554785971	Invoice No  ALN6926	Origin  DUBAI					
	Date  12/08/2025	Destination  INDIA					
	Shipment Type  INDIAN AIR SHIPMENTS	Freight Charges  634.00					
	Service  Air Cargo India	AWB Charges  20.00					
Consignee Name & Address  SHEEMA ANIL A S NIVAS CAILATHUKONAM KURUKKADA P O 695104 THIRUVANATHAPURAM KERALA INDIA 9745257079 8848724253	Total Weight  54.00	Other Charges  0.00					
	No of Packages  2	Insurance  0.00					
	Currency  AED	Discount  4.00					
	Payment  CASH	Vat 5 %  0.00					
	Received  650.00						
	Balance  0.00	Net Total  650.00					
Weight Details  25.000,29.000							
SI No  1 3 5 7 9 11 13 15 17 19 21 23 25 27 29	Goods Description  NUTS PENCIL BOX DOLL SHOE LED BULB VASLIN T SHIRT PERFUME WALL LIGHT MILK POWDER MUSALLA NUTS IRON BOX SMALL EMERGENCY LOTION	Pcs  6 1 1 2 1 2 6 1 2 1 2 7 1 5 3	Value  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	SI No  2 4 6 8 10 12 14 16 18 20 22 24 26 28	GoodsDesc  SMALL TORCH COFEE DATES SET CHAPPAL HAIR CREAM SOAP SET PANT RICE BAG TEA POWDER LOTION MUSALLA NUTS IRON BOX SMALL EMERGENCY	Pcs  1 2 2 3 2 5 1 1 4 3 2 7 1 5	Value  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Remarks  SUBAIR AND MUTHU CASH PAID							
Net Charges  AED SIX HUNDRED FIFTY ONLY.		650.00					
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.							

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TRN :100621486800003

## 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