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TAX INVOICE

Consignor Name & Address		Invoice No	ALN6928	Origin	DUBAI		
NAVAS PUZHAKKAL ABDULLA AL AIN SANAYYA DUBAI 0526114065		Date	12/08/2025	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	416.50		
		Service	Air Cargo India	AWB Charges	20.00		
Consignee Name & Address		Total Weight	36.50	Other Charges	0.00		
MURSHID P PUZHAKKAL HOUSE POOKKAYIL TIRUR 676107 MALAPPURAM KERALA INDIA 9567713147 9946876506		No of Packages	1	Insurance	0.00		
		Currency	AED	Discount	6.50		
		Payment	CASH	Vat 5 %	0.00		
		Received	430.00				
		Balance	0.00	Net Total	430.00		
Weight Details		36.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COLOR SET	2	0.00	2	KIDS WATCH	2	0.00
3	BEDSHEET	1	0.00	4	PENCIL BOX	2	0.00
5	PENCIL SET	2	0.00	6	PENSET	1	0.00
7	CHOCOLATE SET	1	0.00	8	LADIES DRESS SET	9	0.00
9	DRY FRUT	2	0.00	10	DATES SET	3	0.00
11	SMALL TOYS SET	1	0.00	12	MILK POWDER	1	0.00
13	TOOTH BRUSH SET	1	0.00	14	LOTION	2	0.00
15	DATES PAIST	1	0.00	16	NUTS	2	0.00
17	DOOR LOCK	1	0.00	18	CHIPS SET	1	0.00
Remarks							
Net Charges AED FOUR HUNDRED THIRTY ONLY.						430.00	
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		

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