

TAX INVOICE

Consignor Name & Address		Invoice No	ALN6978		Origin	DUBAI	
GAYATHRI GOPI GOBI THALIYAPARAMBIL KRISHNA TOWN CENTER DUBAI 0563237345		Date	18/08/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	546.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	46.00		Other Charges	0.00	
JINU T G THALIYAPARAMBIL HOUSE P O PALISSERY PALAKKAL 680027 TIRISSUR KERALA INDIA 6235124657 9349558498		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	1.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	0.00				
		Balance	565.00		Net Total	565.00	
Weight Details		19.200,26.800					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COOK WERE SET	1	0.00	2	CHOPER	1	0.00
3	DOLL	1	10.00	4	TOYS	1	0.00
5	PERFUME	2	0.00	6	KNAIF	1	0.00
7	LOTION	1	0.00	8	HAND WASH	1	0.00
9	CHARGING SPEAKER	1	0.00	10	NUTS	4	0.00
11	DRY FRUT	1	0.00	12	CHOCOLATE	7	0.00
13	LADIES DRESS SET	3	0.00	14	INNER SET	1	0.00
15	IRON BOX	1	0.00	16	MIXI	1	0.00
17	BOUL	1	0.00	18	FANCY ITEMS SET	3	0.00
19	EMERGENCY LIGHT	1	0.00	20	TORCH	1	0.00
21	FLASK	1	0.00	22	KETTIL	1	0.00
23	PENSET	1	0.00	24	PERFUME	1	0.00
25	BODY SPRAY	1	0.00	26	COFEE	1	0.00
27	SMALL MIK POWDER	1	0.00	28	BABY POWDER	1	0.00
29	SPOON SET	2	0.00	30	DOLL	2	0.00
31	NUTS	3	0.00	32	CHOCOLATE SET	7	0.00
33	TIGER BALM SET	1	0.00	34	SHAMPOO	1	0.00
35	LADIES DRESS SET	3	0.00	36	MARIYAM LOTION	1	0.00
Remarks ACCOUNT TRANSFER							
Net Charges	AED FIVE HUNDRED SIXTY-FIVE ONLY.					565.00	
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.							

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



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TAX INVOICE

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