

TAX INVOICE

Consignor Name & Address		Invoice No	ALN7043		Origin	DUBAI	
SOLEY JOSE VARGHESE TOWNCENTER DUBAI 0507843341		Date	26/08/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	496.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	41.50		Other Charges	0.00	
SHIJU P J PULLOMTHARA UDAYANAPURAM P O VAIKOM VADAKKEMURI 686143 KOTTAYAM KERALA INDIA 8139024602 8132838612		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	1.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	0.00				
		Balance	515.00		Net Total	515.00	
Weight Details		21.000,20.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	PANT	2	0.00	2	SHIRT	3	0.00
3	KICHEN TOWAL SET	1	0.00	4	COOKIES SET	4	0.00
5	CHOCOLATE SET	1	0.00	6	NUTS	1	0.00
7	TEA CUP SET	3	0.00	8	BABY FOOD	2	0.00
9	PENSET	1	0.00	10	DISH WASH	1	0.00
11	EYELIBER	1	0.00	12	COLOUR SET	2	0.00
13	FANCY ITEMS SET	3	0.00	14	LOTION	1	0.00
15	AIRPOD	1	0.00	16	ICE TRAY	1	0.00
17	SOAP SET	1	0.00	18	PENCIL BOX	1	0.00
19	KIDS DRESS SET	6	0.00	20	KIDS CHAPPAL	1	0.00
21	TOWAL	1	0.00	22	INNER SET	3	0.00
23	NUTELLA	2	0.00	24	BLANKET	1	0.00
25	CORNFLEKS	1	0.00	26	CHOCO POPS	2	0.00
27	DOOR MAT	1	0.00	28	FRAY PAN	1	0.00
29	NUTELLA	1	0.00	30	MILK POWDER	1	0.00
31	TOOTH PAIST	5	0.00	32	FACE WASH	1	0.00
33	OLIVE OIL	1	0.00	34	CHOCOLATE	1	0.00
35	NUTS	1	0.00	36	FACE SCRABER	1	0.00
37	POWDER	4	0.00	38	SMALL TORCH	1	0.00
39	COFFEE	1	0.00	40	CUP SET	2	0.00
41	DRY FRUT	1	0.00	42	SOAP SET	1	0.00
43	AFTER SHAVE	1	0.00	44	COLOUR SET	1	0.00
45	BUISCUT	1	0.00	46	KIDS WATCH	2	0.00

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

TAX INVOICE

TRN :100621486800003

47	CALCULATOR	1	0.00			
Remarks	ACCOUNT TRANSFER					
Net Charges	AED FIVE HUNDRED FIFTEEN ONLY.			515.00		
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			