

**TAX INVOICE**

Consignor Name & Address		Invoice No	ALN7050		Origin	DUBAI	
<b>BASHA SHAHIRSHA</b> HILI DUBAI 0522162902		Date	27/08/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	1,009.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	89.00		Other Charges	0.00	
<b>SOUJATH N</b> PALAVILAVEEDU ODAYAM VARKALA 695141 THIRUVANANTHAPURAM KERALA INDIA 9895842651 7736779209		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	9.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	1,020.00				
		Balance	0.00		Net Total	1,020.00	
Weight Details		29.000,33.000,27.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	ANTI AGING CREAM	1	0.00	2	INNER SET	8	0.00
3	CHOCLATE SET	2	0.00	4	DRY FRUITS	6	0.00
5	SPOON	1	0.00	6	ROPE SET	4	0.00
7	PANT	3	15.00	8	ANTI AGING CREAM	1	0.00
9	BEDSHEET	3	0.00	10	CHOCLATE SET	2	0.00
11	CHOCOPIE	2	0.00	12	SPOON	1	0.00
13	INNER SET	8	0.00	14	PANT	3	15.00
15	DRY FRUITS	6	0.00	16	BEDSHEET	3	0.00
17	ROPE SET	4	0.00	18	CHOCOPIE	2	0.00
19	DATES	1	0.00	20	BATH TOWWEL	1	0.00
21	PUMBERS	1	0.00	22	TOURCH SET	1	0.00
23	CHOCLATE	2	0.00	24	WATER BOTTILE	1	0.00
25	STEVIA LEAVES	3	0.00	26	POWDER SET	1	0.00
27	FACE WASH	1	10.00	28	BODY WASH	1	0.00
29	MILK POWDER	1	0.00	30	WIPES SET	1	0.00
31	NUTS	2	0.00	32	BISCUT	1	0.00
33	DATES	2	0.00	34	LOTION	1	0.00
35	SKIN CLEANSER	1	0.00	36	SOAP SET	4	0.00
37	DRY FRUITS	3	0.00	38	PILLOW COVER	3	0.00
39	ALMOND OIL	1	0.00	40	ABAYA	1	0.00
41	KIDS JACKET	1	15.00	42	INNER WEAR SET	3	0.00
43	KIDS DRESS	4	0.00	44	LEG PAD SET	1	0.00
45	FLOOR MATE	1	0.00	46	TANG	1	0.00

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

## TAX INVOICE

TRN :100621486800003

47	MILK POWDER	1	0.00	48	FLOOR MATE	1	0.00
49	SOAP SET	2	0.00	50	INNER WEAR	1	0.00
51	PILLOW COVER	4	0.00	52	STEVIA LEAVES	2	0.00
53	TOYS	1	5.00	54	BISCUIT	2	0.00
55	PISTHA	1	0.00	56	MAKADAMIA	1	0.00
57	CHOCO PIE	2	0.00	58	PERFUME	3	0.00

Remarks CUSTOMER BOX

Net Charges AED ONE THOUSAND TWENTY ONLY.

1,020.00

**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