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TAX INVOICE

Consignor Name & Address		Invoice No	ALN7060	Origin	DUBAI				
HASHIM VATAKKANDY ABDUL RAHMAN THIRUVAN KOTH ALFOAHA ADNOC PETROL STATION DUBAI 0562894449		Date	27/08/2025	Destination	INDIA				
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	356.00				
		Service	Air Cargo India	AWB Charges	20.00				
Consignee Name & Address		Total Weight	31.00	Other Charges	0.00				
IRFANA K P KUNNUMPURATH HOUSE , PONNUMPARAMBA , PAYYAVOOR PO , KANNUR 670633 KANNUR KERALA INDIA 8086591427 9744038527		No of Packages	1	Insurance	0.00				
		Currency	AED	Discount	6.00				
		Payment	CASH	Vat 5 %	0.00				
		Received	370.00						
		Balance	0.00	Net Total	370.00				
Weight Details		31.000							
SI No		Goods Description		Pcs	Value	SI No	GoodsDesc	Pcs	Value
1		SMALL COMFORTER		1	0.00	2	DOOR MAT	2	0.00
3		DISH WASH		2	0.00	4	SCRABER SET	1	0.00
5		IRON BOX		1	0.00	6	SMALL TORCH	1	0.00
7		EMERGENCY		1	0.00	8	SMALL DINNER SET	1	0.00
9		WALET		4	0.00	10	CHAPPAL	3	0.00
11		SHOE		1	0.00	12	BEDSHEET	1	0.00
13		MILK POWDER		1	0.00	14	LADIES DRESS SET	20	0.00
Remarks									
Net Charges AED THREE HUNDRED SEVENTY ONLY.								370.00	
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		ADCBAAAA		
IBAN NO		AE370030011835377820001			BRANCH		IBD-AL RIGGAH ROAD BR		

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