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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ALN7121		Origin		DUBAI																																									
SALEEM RAIMARAKKAR VEETIL KARALAKATH TOWN CENTER DUBAI 0504654920		Date		02/09/2025		Destination		INDIA																																									
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		160.00																																									
		Service		Air Cargo India		AWB Charges		20.00																																									
Consignee Name & Address		Total Weight		10.00		Other Charges		0.00																																									
SALAMA V M RAYAMARAKKARVEETIL KERALAKATH VATTEKKAD KADAPPURAM P O ORUMANAYUR 680512 THRISSUR KERALA INDIA 9747654920 7902669121		No of Packages		1		Insurance		0.00																																									
		Currency		AED		Discount		0.00																																									
		Payment		CASH		Vat 5 %		0.00																																									
		Received																																															
		Balance				Net Total		180.00																																									
Weight Details		10.000																																															
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>SCHOOL BAG</td><td>2</td><td>0.00</td><td>2</td><td>WATER BOTIL</td><td>1</td><td>0.00</td></tr><tr><td>3</td><td>CUSTARD POWDER</td><td>1</td><td>0.00</td><td>4</td><td>PENCIL BOX</td><td>1</td><td>0.00</td></tr><tr><td>5</td><td>ATTAR SET</td><td>1</td><td>0.00</td><td>6</td><td>JELLY</td><td>3</td><td>0.00</td></tr><tr><td>7</td><td>TOYS</td><td>4</td><td>20.00</td><td>8</td><td>CHOCOLATE SET</td><td>3</td><td>0.00</td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	SCHOOL BAG	2	0.00	2	WATER BOTIL	1	0.00	3	CUSTARD POWDER	1	0.00	4	PENCIL BOX	1	0.00	5	ATTAR SET	1	0.00	6	JELLY	3	0.00	7	TOYS	4	20.00	8	CHOCOLATE SET	3	0.00
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1	SCHOOL BAG	2	0.00	2	WATER BOTIL	1	0.00																																										
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Remarks ACCOUNT TRANSFER																																																	
Net Charges AED ONE HUNDRED EIGHTY ONLY.							180.00																																										
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		ADCB AEAA																																										
IBAN NO		AE370030011835377820001			BRANCH		IBD-AL RIGGAH ROAD BR																																										

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