

TAX INVOICE

Consignor Name & Address		Invoice No	ALN7212		Origin	DUBAI	
MUSTHAFA SHUHAIBA BOOK SHOP DUBAI 0553483939		Date	12/09/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	870.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	75.50		Other Charges	0.00	
MUHAMMED KUTTY MARUTHIL HOUSE , PUTHAN PARAMBU , OORAKAM PO , VENGARA 676519 MALAPPURAM KERALA INDIA 9567987596 8606451347		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	5.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	885.00				
		Balance	0.00		Net Total	885.00	
Weight Details		22.700,29.000,23.800					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	SPICES	1	0.00	2	NUTS TRAY	1	0.00
3	PERFUME	1	0.00	4	TRAY PLAIT SET	1	0.00
5	NUTS TRAY	1	0.00	6	SMALL FAN	1	0.00
7	TRAY PLAIT SET	1	0.00	8	PILLOW	1	0.00
9	SMALL FAN	1	0.00	10	WALET	2	0.00
11	PILLOW	1	0.00	12	SHOE	1	0.00
13	WALET	2	0.00	14	STATIONERY ITEMS SET	3	0.00
15	SHOE	1	0.00	16	SMALL BLANKET	3	0.00
17	STATIONERY ITEMS SET	3	0.00	18	CHOCOLATE SET	2	0.00
19	SMALL BLANKET	3	0.00	20	NUDELS SET	1	0.00
21	CHOCOLATE SET	2	0.00	22	SUN SEED	1	0.00
23	NUDELS SET	1	0.00	24	OLIVE OIL	2	0.00
25	SUN SEED	1	0.00	26	PERFUME	1	0.00
27	DOLL	1	0.00	28	TOYS	1	0.00
29	BOUL	2	0.00	30	DOLL	1	0.00
31	TOOTH BRUSH SET	1	0.00	32	BOUL	2	0.00
33	BEDSHEET	1	0.00	34	TOOTH BRUSH SET	1	0.00
35	DATES	2	0.00	36	BEDSHEET	1	0.00
37	FILE SET	2	0.00	38	DATES	2	0.00
39	UMBERLA	1	0.00	40	FILE SET	2	0.00
41	STATIONERY ITEMS SET	2	0.00	42	UMBERLA	1	0.00
43	MOAP BUKET	1	0.00	44	STATIONERY ITEMS SET	2	0.00
45	COMFORTER	1	0.00	46	COMFORT	1	0.00

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

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TRN :100621486800003

47	TOYS	2	0.00	48	TISSU ROLL SET	1	0.00	
49	CHIPS SET	1	0.00	50	TOYS SCOOTY	1	0.00	
51	WAL PAPER	1	0.00	52	COLOUR SET	1	0.00	
53	DOOR MAT	1	0.00	54	BAHOOR	1	0.00	
55	SOAP SET	2	0.00	56	SHAWING SET	1	0.00	
57	TOOTH PICK	1	0.00	58	BUDS SET	1	0.00	
59	ATTAR SET	1	0.00	60	PERFUME	1	0.00	
61	LADIES DRESS	5	0.00	62	HAND WASH	2	0.00	
63	DISH WASH	1	0.00	64	SHAMPOO	1	0.00	
65	PILLOW	1	25.00					

Remarks CUSTOMER BOX 2

Net Charges AED EIGHT HUNDRED EIGHTY-FIVE ONLY.

885.00

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