

TAX INVOICE

Consignor Name & Address		Invoice No	ALN7378		Origin	DUBAI	
FEROSE THADATHIL MOIDEEN KUTTY FALAJ HAZZA SALOON DUBAI 0558730227		Date	01/10/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	518.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	43.50		Other Charges	0.00	
SAKEENA THADATHIL HOUSE KARIVANKKALL PALANTHODU KANNAMANGALAM P O 676304 MALAPPURAM KERALA INDIA 8943689910 8086405745		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	8.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	530.00				
		Balance	0.00		Net Total	530.00	
Weight Details		19.100,24.400					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COOK WERE SET	1	0.00	2	LADIES BAG	1	0.00
3	BOOK	2	0.00	4	SOAP SET	2	0.00
5	TOOTH PAIST SET	1	0.00	6	FANCY ITEMS SET	1	0.00
7	TOYS	1	0.00	8	DOLL	1	0.00
9	BALL	1	0.00	10	CHIPS SET	1	0.00
11	WRITING PAD	2	0.00	12	DATES	2	0.00
13	KISMIS	1	0.00	14	SPICES	1	0.00
15	CHOCOLATE	2	0.00	16	LADIES DRESS	2	0.00
17	BLANKET	1	0.00	18	CHIPS SET	1	0.00
19	SOAP SET	2	0.00	20	TOOTH PAIST SET	1	0.00
21	MILK POWDER	1	0.00	22	NUTS	4	0.00
23	SPICES	2	0.00	24	CHOCOLATE	3	0.00
25	WATER BOTIL	2	0.00	26	VINIGER	1	0.00
27	VASLIN	1	0.00	28	AXE OIL	1	0.00
29	TIGER BALM	1	0.00	30	DATES SET	4	0.00
31	TOYS	1	0.00	32	IRON BOX	1	0.00
33	BALL	3	0.00	34	HORLICS	1	0.00
35	WRITING PAD	2	0.00				
Remarks							
Net Charges		AED FIVE HUNDRED THIRTY ONLY.				530.00	
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.							

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

TAX INVOICE

TRN :100621486800003

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