

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address SANDHYA ANEESH LAL HILLI RUMAILA DUBAI 0567898535	Invoice No	ALN7381	Origin	DUBAI			
	Date	02/10/2025	Destination	INDIA			
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	290.00			
	Service	Air Cargo India	AWB Charges	20.00			
Consignee Name & Address ANEESH LAL S A TC 313981 MURALI NIVAS P N R A C42 SREEKRISHNA LANE KOWDIAR P O 695003 THIRUVANANTHAPURAM KERALA INDIA 8589840870 8547631583	Total Weight	18.00	Other Charges	0.00			
	No of Packages	1	Insurance	0.00			
	Currency	AED	Discount	0.00			
	Payment	CASH	Vat 5 %	0.00			
	Received	310.00					
	Balance	0.00	Net Total	310.00			
Weight Details	18.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	0.00	2	ALUMINIUM FOIL SET	1	0.00
3	HOT POT	1	0.00	4	FRAY PAN	1	0.00
5	COOKING POT	1	0.00	6	NUTS	1	0.00
7	COFFEE MATE	1	0.00	8	SOAP SET	1	0.00
9	WIPES SET	1	0.00	10	MILK POWDER	1	0.00
11	DATES SET	1	0.00	12	PLAIT	2	0.00
13	SPOON	2	0.00	14	FLASK	1	0.00
15	POWDER	1	0.00	16	SCHOOL BAG	1	0.00

Remarks

Net Charges	AED THREE HUNDRED TEN ONLY.	310.00
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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