

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	ALN7382		Origin	DUBAI							
NEELAKANTAN RAJEEV NEELAKANTAN JAHILI DUBAI 0554643700		Date	02/10/2025		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	20.00							
HARI SANKER R R KRISHNA KIRIKA ERATHU VEEDU AZHOOR P O PERUNGUZHI 695305 THIRUVANANTHAPURAM KERALA INDIA 9744302803 9946312411		No of Packages	1		Insurance	0.00							
		Currency	AED		Discount	6.00							
		Payment	CASH		Vat 5 %	0.00							
		Received	390.00										
		Balance	0.00		Net Total	390.00							
Weight Details		31.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	DATES	1	0.00	2	NUTS	4	0.00						
3	UMBERLA	2	0.00	4	PENSET	1	0.00						
5	WASHING LIQUID	1	0.00	6	DISH WASH	1	0.00						
7	SHAMPOO	2	0.00	8	LOTION	2	0.00						
9	COFFEE	1	0.00	10	TEA POWRER	3	0.00						
11	BEDSHEET	2	0.00	12	BALL	2	0.00						
13	INNER SET	2	0.00	14	PERFUME	1	0.00						
15	ROOM FRESHNER	1	0.00	16	TOOTH PAIST SET	1	0.00						
17	FACE POWDER	3	0.00	18	SOAP SET	7	0.00						
19	LADIES DRESS	6	0.00	20	CHOCOLATE SET	4	0.00						
21	CREAM	2	0.00										
Remarks		CARTOON 2 20DH											
Net Charges		AED THREE HUNDRED NINETY ONLY.				390.00							
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	ADCBAA									
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR									