

TAX INVOICE

Consignor Name & Address		Invoice No	ALN7385		Origin	DUBAI								
RENNA JOY JOY KUTTY YOHANNAN AL JIMI DUBAI 0526314103		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	0.00								
ANIYAMMA JOY JEENA BAVAN PALAMUKKU KANNANALLOOR P O THRIKKOVILVATTOM 691576 KOLLAM KERALA INDIA 9995383336 7025951215		No of Packages	1		Insurance	0.00								
		Currency	AED		Discount	6.00								
		Payment	CASH		Vat 5 %	0.00								
		Received	0.00											
		Balance	370.00		Net Total	370.00								
Weight Details		31.000												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value							
	1 TANG	1	0.00		OATS	2	0.00							
	3 DISH WASH	4	0.00		SHAMPOO	5	0.00							
	5 STRECH FILIM ROLL	1	0.00		MASKIN TAP	3	0.00							
	7 SOAP SET	9	0.00		COOKIES SET	1	0.00							
	9 BEDSHEET	1	0.00		PERFUME	3	0.00							
	11 TOOTH PAIST SET	1	0.00		LADIES BAG	1	0.00							
	13 TEA POWDER	2	0.00		CREAM	2	0.00							
	15 VASLIN	2	0.00		DATES SET	1	0.00							
	17 LOTION	2	0.00											
Remarks ACCOUNT TRANSFER														
Net Charges		AED THREE HUNDRED SEVENTY ONLY.				370.00								
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								