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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ALN7453		Origin		DUBAI																																									
RATHAKRISHNAN ALAGAR ALAGAR MATHRATH DUBAI 0527343336		Date		10/10/2025		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																																									
SUBRAMANIAN A 1/56 THERBOGI THERBHOGI 623522 RAMANATHAPURAM TAMIL NADU INDIA 9159244256 8122764785		No of Packages		1		Insurance		0.00																																									
		Currency		AED		Discount		6.00																																									
		Payment		CASH		Vat 5 %		0.00																																									
		Received		370.00																																													
		Balance		0.00		Net Total		370.00																																									
Weight Details		31.000																																															
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>MILK POWDER</td><td>4</td><td>0.00</td><td>2</td><td>DATES SET</td><td>4</td><td>0.00</td></tr><tr><td>3</td><td>IRON BOX</td><td>1</td><td>0.00</td><td>4</td><td>IRON BOX</td><td>1</td><td>0.00</td></tr><tr><td>5</td><td>MOBILE HOLDER</td><td>1</td><td>0.00</td><td>6</td><td>MOBILE HOLDER</td><td>1</td><td>0.00</td></tr><tr><td>7</td><td>CHOCOLATE</td><td>2</td><td>0.00</td><td colspan="4"></td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	MILK POWDER	4	0.00	2	DATES SET	4	0.00	3	IRON BOX	1	0.00	4	IRON BOX	1	0.00	5	MOBILE HOLDER	1	0.00	6	MOBILE HOLDER	1	0.00	7	CHOCOLATE	2	0.00				
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1	MILK POWDER	4	0.00	2	DATES SET	4	0.00																																										
3	IRON BOX	1	0.00	4	IRON BOX	1	0.00																																										
5	MOBILE HOLDER	1	0.00	6	MOBILE HOLDER	1	0.00																																										
7	CHOCOLATE	2	0.00																																														
Remarks																																																	
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		ADCB AEAA																																											
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR																																											

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