

TAX INVOICE

| Consignor Name & Address | | Invoice No | ANF1170 | | Origin | DUBAI | |
|---|---------------------|----------------|----------------------|-------|--------------------|--------|-------|
| ABDUL MUNEF SOOPIMOOSA MOHAMMAD DUBAI 0556339713 | | Date | 21/08/2025 | | Destination | INDIA | |
| | | Shipment Type | INDIAN AIR SHIPMENTS | | Freight Charges | 698.90 | |
| | | Service | Air Cargo India | | AWB Charges | 20.00 | |
| Consignee Name & Address | | Total Weight | 59.90 | | Other Charges | 0.00 | |
| MOHAMMAD ALANKODE HOUSE ALANKODE MAVINAKATTA VIA BADIYADUKKA ... KASARAGOD KERALA INDIA +919048845267 +917907751151 | | No of Packages | 2 | | Insurance | 0.00 | |
| | | Currency | AED | | Discount | 0.90 | |
| | | Payment | CASH | | Vat 5 % | 0.00 | |
| | | Received | 718.00 | | | | |
| | | Balance | 0.00 | | Net Total | 718.00 | |
| Weight Details | | 31.900,28.000 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
| 1 | FRA -CLOTHS CUT PCS | 10 | 0.10 | 2 | MILK | 1 | 0.00 |
| 3 | SHATTIL BATT | 2 | 0.00 | 4 | SKYTING BORD | 1 | 0.00 |
| 5 | CUTTING BORD | 1 | 0.00 | 6 | FRA -TOYS | 1 | 0.01 |
| 7 | SOAP SET | 2 | 0.00 | 8 | SLIPPER | 5 | 0.00 |
| 9 | IRON BOX | 1 | 10.00 | 10 | EMERGENCY | 1 | 0.00 |
| 11 | DRIMER | 1 | 0.00 | 12 | TORCH | 1 | 0.00 |
| 13 | TEA POWDER | 1 | 0.00 | 14 | GLASS | 3 | 0.00 |
| 15 | FRA -WALLET | 2 | 0.02 | 16 | NAIL CUTTER SET | 1 | 10.00 |
| 17 | COLUR | 1 | 0.00 | 18 | PENCIL SET | 1 | 0.00 |
| 19 | SCHOOL ITMS | 8 | 0.00 | 20 | NAME STICKER | 2 | 0.00 |
| 21 | SPONGE SET | 1 | 0.00 | 22 | FRA -BALOON | 1 | 0.01 |
| 23 | CRICKET BALL | 1 | 0.00 | 24 | FRA -KIDS SLIPPER | 6 | 0.06 |
| 25 | FRA -MENS SHOE | 1 | 0.01 | 26 | FRA -LADIES BAG | 1 | 0.01 |
| 27 | TOYS | 6 | 30.00 | 28 | FRA -LADEIS DRESS | 3 | 0.03 |
| 29 | FRA -PANTS | 1 | 0.01 | 30 | TORCH | 1 | 0.00 |
| 31 | EMERGENCY | 1 | 0.00 | 32 | COLUR | 2 | 0.00 |
| 33 | COMFORT | 1 | 10.00 | 34 | SCHOOL BOX | 4 | 0.00 |
| 35 | OLIVE | 2 | 0.00 | 36 | BUDS | 1 | 5.00 |
| 37 | VASELINE | 2 | 20.00 | 38 | FRA -GIRLS SLIPPER | 5 | 0.05 |
| 39 | FRA -GENTS SLIPPER | 4 | 0.04 | 40 | FRA -KIDS T-SHIRT | 5 | 0.05 |
| 41 | SPONGE | 4 | 0.00 | 42 | EMERGENCY | 1 | 0.00 |
| 43 | TORCH | 1 | 0.00 | 44 | COMFORT | 1 | 10.00 |
| 45 | COLUR | 2 | 0.00 | 46 | OLIVE | 2 | 0.00 |

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

TAX INVOICE

TRN :100621486800003

| | | | | | | | | |
|----|--------------------|---|------|----|--------------------|---|-------|--|
| 47 | SCHOOL BOX | 4 | 0.00 | 48 | VASELINE | 2 | 20.00 | |
| 49 | BUDS | 1 | 5.00 | 50 | FRA -GENTS SLIPPER | 4 | 0.04 | |
| 51 | FRA -GIRLS SLIPPER | 5 | 0.05 | 52 | SPONGE | 4 | 0.00 | |
| 53 | FRA -KIDS T-SHIRT | 5 | 0.05 | | | | | |

Remarks

Net Charges AED SEVEN HUNDRED EIGHTEEN ONLY.

718.00

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 |