



Shop no 9 Jamal Omar Ali Binhaider building opposite to Tanha hotel

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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ANF1195		Origin		DUBAI					
ABDUL MUNEF SOOPIMOOSA MOHAMMAD DUBAI 0556339713		Date		25/08/2025		Destination		INDIA					
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		180.00					
		Service		Air Cargo India		AWB Charges		0.00					
Consignee Name & Address		Total Weight		10.00		Other Charges		0.00					
MOHAMMAD ALANGOLE HOUSE ALANGOLE NEKRAJ MAVINAKATTA VIA BADIYADUKKA 671543 `KASARAGOD KERALA INDIA +919048845267 +917907751151		No of Packages		1		Insurance		0.00					
		Currency		AED		Discount		0.00					
		Payment		CASH		Vat 5 %		0.00					
		Received											
		Balance				Net Total		180.00					
Weight Details		10.000											
SI No		Goods Description		Pcs	Value		SI No		GoodsDesc		Pcs	Value	
1		LADIES JEANS		3	0.00		2		TRACK PANT		4	40.00	
3		FRA -GENTS T-SHIRT		4	0.04		4		FRA -LADEIS SHIRT		5	0.05	
5		FRA -CAPS		1	0.01		6		KANDHURA		5	0.00	
7		FRA -LADIES BAG		1	0.01								
Remarks													
Net Charges AED ONE HUNDRED EIGHTY ONLY.											180.00		
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