

TAX INVOICE

Consignor Name & Address		Invoice No	ASB8937		Origin	DUBAI	
Benazeer deira DUBAI 0558181398		Date	29/06/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	935.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	85.00		Packing Charges	60.00	
Nassar Ayisha manzil kumbla koipady 671321 Kasaragod Kerala INDIA 919895042779 917736688748		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	1,015.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	1,015.00	
Weight Details		31.000,25.000,29.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Fripan	1	0.00	2	Toys	5	0.00
3	Headset	1	0.00	4	Bag	2	0.00
5	Film	2	0.00	6	Chocolate	1	0.00
7	Salts	1	0.00	8	Jif	1	0.00
9	Makeup	1	0.00	10	Milk power	1	0.00
11	Watch	1	0.00	12	Masala	1	0.00
13	Kitchen towel	1	0.00	14	Hairdryer	1	0.00
15	Ladies shoes	2	0.00	16	Soapset	1	0.00
17	Bedsheet	2	0.00	18	Gloss hand	1	0.00
19	Ladies dress	10	0.00	20	Baby shoes	5	0.00
21	Toys	5	0.00	22	Gents shoes	2	0.00
23	Bag	2	0.00	24	ABAYA	1	0.00
25	Chocolate	1	0.00	26	Toy's	1	0.00
27	Pumpus	3	0.00	28	Film	1	0.00
29	Soap	1	0.00	30	Socks	3	0.00
31	Maffu	1	0.00	32	Detoal	1	0.00
33	Toys	1	0.00	34	Face ceram	5	0.00
35	BODY LOTION	2	0.00	36	Ladies Clot's	10	0.00
37	Ladies shoes	2	0.00	38	Baby shoes	3	0.00
39	Baby clothing	10	0.00	40	Abaya	1	0.00
41	Toys	1	0.00	42	Oil	1	0.00
43	Tang	1	0.00	44	Blanket	2	0.00
45	Pumpus	2	0.00	46	BODY LOTION	2	0.00

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

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TRN :100621486800003

47	Ladies cloths	5	0.00	48	Baby clothing	10	0.00	
49	Baby shoes	3	0.00	50	Ladies shoes	5	0.00	
51	Toys	1	0.00	52	Jacket	2	0.00	
53	Olive oil	1	0.00	54	Masala	1	0.00	
55	Vaslin	1	0.00	56	Towell	2	0.00	
57	Tea pack	3	0.00	58	Cosmetic's	8	0.00	
59	Bag	5	0.00	60	Men's clothing	10	0.00	

Remarks

Net Charges AED ONE THOUSAND FIFTEEN ONLY.

1,015.00

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