

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	ASB9711		Origin	DUBAI	
Muhammed shafeeq DUBAI 0582701171		Date	09/08/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	772.80	
		Service	Air Cargo India		AWB Charges	0.00	
Consignee Name & Address		Total Weight	64.80		Other Charges	0.00	
Fasil p k Vadakoth house poonoor unikollam p/o 673574 Thamarassery, kozhikode Kerala INDIA 9946947331 6235141250		No of Packages	3		Insurance	20.00	
		Currency	AED		Discount	2.80	
		Payment	CASH		Vat 5 %	0.00	
		Received	790.00				
		Balance	0.00		Net Total	790.00	
Weight Details		26.200,23.800,14.800					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Ladies bag	2	0.00	2	Kid toy cycle	2	0.00
3	Toy	2	0.00	4	Bedsheet	1	0.00
5	Soap	2	0.00	6	Moov	1	0.00
7	Axwell	1	0.00	8	Vassellin	1	0.00
9	Tiger bam	1	0.00	10	Banglle	1	0.00
11	Body lotion	2	0.00	12	Baby doll	1	0.00
13	Akther	1	0.00	14	Perfume	2	0.00
15	Lotion	1	0.00	16	Cutting board and naif set	1	0.00
17	Stationary item	3	0.00	18	Gellete	1	0.00
19	Face powder	1	0.00	20	Bath towel	1	0.00
21	Bath towel	1	0.00	22	Trowser	4	0.00
23	Nightly	1	0.00	24	Churidar	4	0.00
25	Chappal	2	0.00	26	Nightly	1	0.00
27	Trowser	4	0.00	28	Chappal	2	0.00
29	Churidar	4	0.00	30	Mussalla	4	0.00
31	Blanket	1	0.00	32	Vassellin	2	0.00
33	Tiger bam	2	0.00	34	Perfume	2	0.00
35	Shampo	1	0.00	36	Body lotion	2	0.00
37	Churidar	5	0.00	38	Moov	1	0.00
39	Soap	2	0.00	40	Powder	4	0.00
41	Body pain cream	1	0.00	42	Zandu bam	1	0.00
43	Bag	1	0.00	44	Stationary items	2	0.00
45	Brush	2	0.00	46	Gillete	1	0.00

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

TAX INVOICE

TRN :100621486800003

47	Knife	2	0.00	48	Bedsheet	4	0.00	
49	Tracksroot	2	0.00	50	Jersy	2	0.00	
51	Kids shoes	1	0.00	52	Nail clipper	1	0.00	
53	Cutting board andknife set	1	0.00	54	Knife set	2	0.00	
55	Fairy dish wash	1	0.00	56	Pencil box	1	0.00	
57	Churidar	3	0.00	58	Brush	1	0.00	
59	Vaseline	2	0.00	60	Stationary items	2	0.00	
61	Kids Tshirt	1	0.00	62	TRACK SUITS	1	0.00	
63	Shirt	1	0.00	64	Kids toys	1	0.00	
65	Bag	2	0.00	66	Bedsheet	2	0.00	
67	Blanket	2	0.00	68	Perfume	2	0.00	
69	Soap	1	0.00	70	Shampo	1	0.00	
71	Empty bottle	1	0.00					

Remarks

Net Charges	AED SEVEN HUNDRED NINETY ONLY.	790.00
-------------	--------------------------------	--------

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