

TAX INVOICE

| Consignor Name & Address | | Invoice No | ASB9834 | | Origin | DUBAI | |
|---|-------------------|----------------|----------------------|-------|-------------------|--------|-------|
| PAKKIR MYDEEN ABOOBUCKER SABHKA, DEIRA DUBAI 502573779 | | Date | 16/08/2025 | | Destination | INDIA | |
| | | Shipment Type | INDIAN AIR SHIPMENTS | | Freight Charges | 667.00 | |
| | | Service | Air Cargo India | | AWB Charges | 20.00 | |
| Consignee Name & Address | | Total Weight | 57.00 | | Other Charges | 0.00 | |
| BATHARNISHA ABUBAKEER 78J/2 138/1 MOHAIDEEN NAGAR, MELATHIRUPOONTHURUT 613103 KEELATHIRUPANTHURUTHI, THANJAVUR TAMIL NADU INDIA +919994887413 +919360954484 | | No of Packages | 2 | | Insurance | 0.00 | |
| | | Currency | AED | | Discount | 2.00 | |
| | | Payment | CASH | | Vat 5 % | 0.00 | |
| | | Received | 685.00 | | | | |
| | | Balance | 0.00 | | Net Total | 685.00 | |
| Weight Details | | 28.500,28.500 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
| 1 | HAIR CLIP SET | 4 | 0.00 | 2 | SHOWCASE ITEMS | 1 | 5.00 |
| 3 | FRA -SCHOOL BAG | 1 | 0.01 | 4 | BISCUIT | 1 | 0.00 |
| 5 | ABAYA | 4 | 40.00 | 6 | TISSUE SET | 1 | 0.00 |
| 7 | DISHWASH | 1 | 0.00 | 8 | HAND WASH SET | 1 | 0.00 |
| 9 | BODY SOAP | 12 | 120.00 | 10 | FACE CREAM | 4 | 20.00 |
| 11 | PERFUME | 2 | 0.00 | 12 | POWDER | 2 | 0.00 |
| 13 | SHALL | 8 | 0.00 | 14 | TOOTH BRUSH SET | 1 | 10.00 |
| 15 | BODY CREAM | 1 | 10.00 | 16 | KITCHEN ITEMS | 3 | 15.00 |
| 17 | MASALA | 1 | 0.00 | 18 | ATHAR | 2 | 0.00 |
| 19 | FACE WASH | 1 | 10.00 | 20 | FRA -TRACK SUITS | 4 | 0.04 |
| 21 | T-SHIRT | 1 | 10.00 | 22 | SOCKS SET | 3 | 0.00 |
| 23 | TOOTH PASTE SET | 1 | 0.00 | 24 | DRY FRUIT | 2 | 0.00 |
| 25 | SHOES | 2 | 0.00 | 26 | SLIPPER | 1 | 0.00 |
| 27 | UMBERLLA | 1 | 5.00 | 28 | TOWEL | 1 | 10.00 |
| 29 | FRA -LADIES BAG | 1 | 0.01 | 30 | FRA -JACKETS | 2 | 0.02 |
| 31 | LADIES DRESS | 6 | 30.00 | 32 | KITCHEN TOWEL SET | 1 | 0.00 |
| 33 | HAIR SHAMPOO | 2 | 20.00 | 34 | FANCY WATCH | 1 | 0.00 |
| 35 | FRA -SCHOOL BAG | 1 | 0.01 | 36 | FRA -LADIES BAG | 3 | 0.03 |
| 37 | SLIPPER | 3 | 0.00 | 38 | BISCUIT | 1 | 0.00 |
| 39 | PERFUME | 2 | 0.00 | 40 | LADIES DRESS | 6 | 30.00 |
| 41 | DRY FRUIT | 2 | 0.00 | 42 | LEGGINS | 2 | 0.00 |
| 43 | T-SHIRT | 7 | 70.00 | 44 | PANT | 2 | 10.00 |
| 45 | HAIR CLIP SET | 15 | 0.00 | 46 | TISSUE | 2 | 0.00 |

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

TAX INVOICE

TRN : 100621486800003

| | | | | | | | | |
|----|-------------------|----|-------|----|-----------------|---|-------|--|
| 47 | FRA -LADIES SHAWL | 12 | 0.12 | 48 | HAIR COMB | 5 | 0.00 | |
| 49 | DISH WASH | 1 | 0.00 | 50 | CAP | 3 | 0.00 | |
| 51 | BODY CREAM | 1 | 10.00 | 52 | HAIR SHAMPOO | 4 | 40.00 | |
| 53 | HAIR COLOR | 1 | 0.00 | 54 | BODY SOAP | 2 | 20.00 | |
| 55 | POWDER | 2 | 0.00 | 56 | TOOTH BRUSH SET | 1 | 0.00 | |
| 57 | ABAYA | 5 | 50.00 | 58 | BATH SCRUB | 2 | 0.00 | |
| 59 | SHIRT | 2 | 10.00 | 60 | FRA -JACKETS | 1 | 0.01 | |
| 61 | SHOES | 1 | 0.00 | 62 | SOCKS | 1 | 0.00 | |
| 63 | ATHAR | 1 | 0.00 | 64 | UMBERLLA | 1 | 5.00 | |
| 65 | SAREE | 2 | 0.00 | 66 | KIDS DRESS | 3 | 0.00 | |
| 67 | TOOTH PASTE | 2 | 0.00 | 68 | VASELINE | 1 | 10.00 | |
| 69 | FACE CREAM | 1 | 5.00 | 70 | GILLET | 1 | 0.00 | |

Remarks

| | | |
|-------------|-----------------------------------|--------|
| Net Charges | AED SIX HUNDRED EIGHTY-FIVE ONLY. | 685.00 |
|-------------|-----------------------------------|--------|

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 |