

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1460		Origin	ABU DHABI	
ISMAIL KELOTH AL FALAH PLAZA ABU DHABI 0506166475		Date	05/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	1,870.25	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	374.80		Packing Charges	750.00	
ISMAIL KELOTH THAYYULATHIL HOUSE THUNERI POST NADAPURAM 673505 KOZHIKODE KERALA INDIA +919745202020 +919020363184		No of Packages	15		Other Charges	1,050.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.25	
		Received	3,690.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	3,690.00	
Weight Details		20.850,22.500,18.900,21.000,25.000,35.000,22.000,10.550,32.500,48.000,37.000,8.000,35.500,22.000,11					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	light	1	0.00	2	light stand	1	0.00
3	vaccum cleaner	1	0.00	4	light parts	1	0.00
5	blanket	1	0.00	6	mini blanket	1	0.00
7	fragiles	2	0.00	8	crockeries	6	0.00
9	kitchen items	6	0.00	10	kitchen vessels	3	0.00
11	fragiles	3	0.00	12	household items	3	0.00
13	plates	3	0.00	14	trays	2	0.00
15	liquids	3	0.00	16	blanket	1	0.00
17	candy box	2	0.00	18	tissue box	1	0.00
19	light	1	0.00	20	empty bottle	3	0.00
21	household items	2	0.00	22	mini blanket	1	0.00
23	veg slicer	1	0.00	24	w/m cover	1	0.00
25	light	1	0.00	26	tissue box	1	0.00
27	shoes	1	0.00	28	kitchen utensils	2	0.00
29	floor mat	2	0.00	30	glass jug	1	0.00
31	light	1	0.00	32	bulbs	1	0.00
33	household item	2	0.00	34	floor mat	1	0.00
35	light	1	0.00	36	handwash	2	0.00
37	tissue bix	2	0.00	38	household items	2	0.00
39	light parts	1	0.00	40	light	1	0.00
41	light stand	1	0.00	42	gas stove	2	0.00
43	crockeries	6	0.00	44	fragiles	3	0.00
45	liquids	3	0.00	46	mop stand	1	0.00

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

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TRN : 100621486800003

47	plates	2	0.00	48	tray	2	0.00
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Remarks

Net Charges AED THREE THOUSAND SIX HUNDRED NINETY ONLY.

3,690.00

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