

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1519		Origin	ABU DHABI	
MUHAMMED HARIS ICAD MALL ABU DHABI 0563913903		Date	18/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	852.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	170.50		Packing Charges	110.00	
MUMTHAS P BAVAPPADI ANANDAVOOR PO PUTHANATHANI 676301 MALAPURAM KERALA INDIA 919895196388 919847222262		No of Packages	7		Other Charges	30.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received			Vat 0 %	0.00	
		Balance			Net Total	1,010.00	
Weight Details		30.500,33.500,29.000,10.000,27.000,31.500,9.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DATES	1	0.00	2	TOOLS SET	1	10.00
3	inflatable sofa	1	0.00	4	small soldring mction	1	0.00
5	baby shoe	1	0.00	6	LADIES CLOTHS	5	25.00
7	bhoor stant	1	0.00	8	bhoor	2	0.00
9	baby lotion	2	0.00	10	lux dishwash	1	0.00
11	EX.CABLE	1	10.00	12	tea bag	2	0.00
13	badam	1	0.00	14	pistha	1	0.00
15	cashu	1	0.00	16	hanger set	4	0.00
17	perfume	1	0.00	18	pancake	1	0.00
19	mtbox	1	0.00	20	liqued	2	0.00
21	TOOLS SET	1	10.00	22	clock	1	0.00
23	nuttella	3	0.00	24	chees creem	3	0.00
25	cofepowder	1	0.00	26	detol	1	0.00
27	apple syrup	1	0.00	28	hand wash	1	0.00
29	food item	3	0.00	30	masala	4	0.00
31	cashu	1	0.00	32	hanger set	3	0.00
33	DATES	1	0.00	34	noodels	6	0.00
35	biscut	2	0.00	36	kecthup	1	0.00
37	nile cutter	3	0.00	38	biscut	4	0.00
39	milk powder	1	0.00	40	body spray	4	0.00
41	jam	4	0.00	42	nutterla	3	0.00
43	cofe powder	1	0.00	44	oilve oil	1	0.00
45	ghee	2	0.00	46	kectup	2	0.00

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

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TRN : 100621486800003

47	baby sop	3	0.00	48	body wash	2	0.00	
49	face creem	2	0.00	50	hand wash	2	0.00	
51	FACE SCRUB	2	20.00	52	mouth wash	3	0.00	
53	body lotion	3	0.00	54	hangerset	3	0.00	
55	air cooler	1	0.00	56	folding chair	4	0.00	
57	door mate	1	0.00	58	charcoal grill	1	0.00	
59	comfort	2	0.00					

Remarks

Net Charges	AED ONE THOUSAND TEN ONLY.	1,010.00
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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