

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1646		Origin	ABU DHABI	
SHIBIN SALAAM STREET ABU DHABI 0562318753		Date	10/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	767.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	153.50		Packing Charges	100.00	
BIJU SHIBIN BHAVAN PANTHAPLAVA P.O PATTAZHY 691522 KOLLAM KERALA INDIA +917025458165 +919645203170		No of Packages	5		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	7.50	
		Received			Vat 0 %	0.00	
		Balance			Net Total	880.00	
Weight Details		30.500,27.500,31.500,32.500,31.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	WATER BOTTLE	2	20.00	2	MILK POWDER	2	0.00
3	SOAP SET	5	0.00	4	DAES	1	0.00
5	PISTA	4	0.00	6	SHOE	1	0.00
7	CHAPPAL	4	0.00	8	CLOTH	9	0.00
9	COLOR BOX	1	0.00	10	COFEE	2	0.00
11	GLASS BOWL	1	0.00	12	CONATINER SET	1	0.00
13	MESSUREMENT TAPE	1	0.00	14	STATIONARY ITEMS	2	0.00
15	PERFUME	4	0.00	16	BED SHEET	1	15.00
17	CHOCOLATE	1	0.00	18	BODY LOTION	1	10.00
19	DOOR MAT	4	0.00	20	BLENDER	2	50.00
21	TEA	5	0.00	22	CHOCOLATE	2	0.00
23	FARAME PHOO	1	0.00	24	SHOE	1	0.00
25	SHOPCS	1	0.00	26	COOKIE	1	0.00
27	TOYS	4	20.00	28	WATER BOTTL	2	0.00
29	PERFUME	1	0.00	30	SHOWER GELL	1	0.00
31	SCRUBER	2	0.00	32	COLOR	1	0.00
33	STATIONARY	1	0.00	34	KITCHEN SPOON SE	1	0.00
35	CARRY BAG	6	0.00	36	T SHIRT	3	0.00
37	MOMENTO	1	0.00	38	BATTERY SET	1	0.00
39	KITCHEN ITEMS	5	0.00	40	UMBRELLA	1	0.00
41	CLOTH	5	0.00	42	TSHIRT	6	0.00
43	FLOOR MAT	6	60.00	44	KITCHEN GLOVE	1	0.00
45	AIR FRESHNER	1	0.00	46	HAND WASH	2	0.00

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47	PURSE	2	0.00	48	WATER BOTTLE	2	0.00	
49	POWDER SET	1	0.00	50	TEA SHIRT	2	0.00	
51	SOAP SET	4	0.00	52	FORK SET	1	0.00	
53	TOOTH PASTE	3	0.00	54	NUTS	2	0.00	
55	TANG	1	0.00	56	CHOCOLATE SET	2	0.00	
57	SMALL SCISSOR	1	0.00	58	TIGER BALM	1	0.00	
59	EXTENSION CODE	4	0.00	60	BREAKER SET	1	0.00	
61	HAND GLOVE	1	0.00	62	TOY CAR	1	0.00	
63	KITCHEN ITEM	2	0.00	64	PILLOW	4	100.00	
65	MILK POWDER	1	0.00	66	PERFUME	4	0.00	
67	TIFFIN BOX	1	10.00	68	TEA	3	0.00	
69	SOAP SET	1	0.00	70	TRIPOD	2	0.00	
71	FALSK	2	0.00	72	DAIRY SET	1	0.00	
73	PERFUME	1	0.00	74	CLOCK	1	0.00	
75	LED LIGHT	1	10.00	76	CHOPPER	1	0.00	
77	TISSUE	1	0.00	78	SHOE	1	0.00	
79	CHOCOLATE	1	0.00	80	TEA BAG	3	0.00	
81	GLAS	4	0.00	82	PEPPER BOTTLE	1	0.00	
83	CLOTH	1	0.00	84	BOOKS	1	0.00	
85	SHOE POLISH	1	0.00	86	DRESS	8	0.00	
87	BLANKET	3	75.00	88	NUTTELLA	1	0.00	
89	CUP	3	0.00	90	TIGHTER	2	0.00	
91	SHAWL	3	0.00	92	MIK	1	0.00	
93	DAIRY	3	0.00	94	LUNKI SET	4	0.00	
95	WATER BOTTLE	1	0.00	96	MARKER	1	0.00	
97	TSHIRT	5	0.00	98	COOK WARE SET	1	0.00	
99	LIGHT	1	0.00	100	CHOCOLATE	2	0.00	
101	BISCUITS	1	0.00	102	PLATE	1	10.00	
103	DRESS	7	0.00	104	AIRFRESHNER	1	0.00	
105	SHOE	1	0.00	106	KITCHEN ITEMS	1	5.00	
107	WATER BOTTLE	1	10.00	108	SHOWER GELL	1	0.00	
109	BED SHEET	5	0.00	110	BAG	2	0.00	

Remarks

Net Charges	AED EIGHT HUNDRED EIGHTY ONLY.	880.00

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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