

## TAX INVOICE

Consignor Name & Address		Invoice No	SAU2048		Origin	ABU DHABI	
SHAREEF MC TOORIST CLUB ABU DHABI 0562945346		Date	16/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	282.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	51.50		Other Charges	0.00	
MUHAMMED KUTTY MACHINCHERI HOUSE KURUKA PO KALPAKANCHERI MALAPPURAM 676551 MALAPPURAM KERALA INDIA +916282838473 +918943752211		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	300.00				
		Balance	0.00		Net Total	300.00	
Weight Details		24.500,27.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	musalla	1	0.00	2	soap set	2	0.00
3	hanger set	1	0.00	4	toys	8	0.00
5	balloon	1	0.00	6	water bottls	1	0.00
7	bsby cosmetics	1	0.00	8	marker	1	0.00
9	shoe	1	0.00	10	inner set	1	0.00
11	light	1	0.00	12	tooth brush	1	0.00
13	lotion	1	0.00	14	maryam lotion	1	0.00
15	milk powder	2	0.00	16	pencil	1	0.00
17	baby shoe	1	0.00	18	trimmer	1	0.00
19	kitchen sponge	2	0.00	20	perfume	4	0.00
21	masala	2	0.00	22	tshirt	1	0.00
23	cardamom	2	0.00	24	pista	3	0.00
25	cashew	2	0.00	26	grampoo	2	0.00
27	almond	2	0.00	28	rasins	1	0.00
29	kitchen items	4	0.00	30	mini blanket	1	0.00
31	hotpot	3	0.00	32	frypan	1	0.00
Remarks							
Net Charges	AED THREE HUNDRED ONLY.						300.00
<b>Terms and Condition :</b> 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.							



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## TAX INVOICE

TRN : 100621486800003

## 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