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## TAX INVOICE

TRN :100621486800003

|   |                         |                      |       |                      |                           |                 |        |               |  |
|---|-------------------------|----------------------|-------|----------------------|---------------------------|-----------------|--------|---------------|--|
| Consignor Name & Address  |                         | Invoice No           |       | SBB11204             |                           | Origin          |        | DUBAI         |  |
| SAMEERA PANAKKAL ABDU PANAKKAL<br>BUR DUBAI<br>DUBAI +971 559205365   |                         | Date                 |       | 24/09/2025           |                           | Destination     |        | INDIA         |  |
|   |                         | Shipment Type        |       | INDIAN SEA SHIPMENTS |                           | Freight Charges |        | 375.00        |  |
|   |                         | Service              |       | SEA CARGO            |                           | AWB Charges     |        | 20.00         |  |
| Consignee Name & Address  |                         | Total Weight         |       | 63.00                |                           | Other Charges   |        | 0.00          |  |
| JASIL K V<br>KARUMBIL, KAKKAD(P.O), TIRURANGADI,<br>KILIVAYIL HOUSE<br>676306 MALAPPURAM<br>KERALA INDIA<br>+91 7909121605<br>+91 6235967605  |                         | No of Packages       |       | 3                    |                           | Insurance       |        | 0.00          |  |
|   |                         | Currency             |       | AED                  |                           | Discount        |        | 0.00          |  |
|   |                         | Payment              |       | CASH                 |                           | Vat 5 %         |        | 0.00          |  |
|   |                         | Received             |       | 395.00               |                           |                 |        |               |  |
|   |                         | Balance              |       | 0.00                 |                           | Net Total       |        | 395.00        |  |
| Weight Details  |                         | 18.500,21.500,23.000 |       |                      |                           |                 |        |               |  |
| SI No   | Goods Description       | Pcs                  | Value | SI No                | GoodsDesc                 | Pcs             | Value  |               |  |
| 1   | CARPET                  | 1                    | 0.00  | 2                    | FLASK                     | 2               | 20.00  |               |  |
| 3   | STEEL TRAY              | 5                    | 0.00  | 4                    | HOT POT                   | 2               | 50.00  |               |  |
| 5   | KITCHEN ITEMS           | 10                   | 50.00 | 6                    | BEDING                    | 1               | 0.00   |               |  |
| 7   | PLASTIC TRAY            | 1                    | 0.00  | 8                    | STEEL TRAY                | 5               | 0.00   |               |  |
| 9   | TOOLS KITS              | 1                    | 0.00  | 10                   | SCHOOL BAG                | 1               | 0.00   |               |  |
| 11  | STEEL BOX               | 5                    | 0.00  | 12                   | KITCHEN ITEMS             | 10              | 50.00  |               |  |
| 13  | TOWEL                   | 1                    | 10.00 | 14                   | STEEL TRAY                | 5               | 0.00   |               |  |
| 15  | PLASTIC TRAY            | 2                    | 0.00  | 16                   | DISPLAY ITEMS             | 5               | 50.00  |               |  |
| 17  | BAKHOOR BURNER          | 1                    | 0.00  | 18                   | CROCKERY ITEMS            | 10              | 100.00 |               |  |
| 19  | FRA -KITCHEN ITEMS      | 5                    | 0.05  |                      |                           |                 |        |               |  |
| <b>Remarks</b>  |                         |                      |       |                      |                           |                 |        |               |  |
| <b>Net Charges AED THREE HUNDRED NINETY-FIVE ONLY.</b>  |                         |                      |       |                      |                           |                 |        | <b>395.00</b> |  |
| <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. |                         |                      |       |                      |                           |                 |        |               |  |
| <b>BANK DETAILS</b>   |                         |                      |       |                      |                           |                 |        |               |  |
| BANK NAME   | ADCB                    |                      |       | A/C HOLDER NAME      | AIRBEST EXPRESS CARGO LLC |                 |        |               |  |
| ACCOUNT NUMBER  | 11835377820001          |                      |       | SWIFT CODE           | ADCB AEAA                 |                 |        |               |  |
| IBAN NO   | AE370030011835377820001 |                      |       | BRANCH               | IBD-AL RIGGAH ROAD BR     |                 |        |               |  |

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