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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SBB11231		Origin		DUBAI	
MANU THOMAS THOMAS BUR DUBAI DUBAI +971 558510048		Date		27/09/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		330.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		58.10		Other Charges		0.00	
THOMAS EMMANUEL UZHUTHUVAL HOUSE, NERIYA(P.O), BELTHANGADY(TALUK), 574228 DAKSHINA KANNADA KARNATAKA INDIA +91 8197246724 +91 9739719396		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		0.50	
		Payment		CASH		Vat 5 %		0.00	
		Received							
		Balance				Net Total		350.00	
Weight Details		30.400,27.700							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	STEEL WARE	5	0.00	2	FRY PAN	1	0.00		
3	CHOPPER	1	0.00	4	PLASTIC BOX	5	0.00		
5	SPOON SET	1	0.00	6	STATHSCOP	1	0.00		
7	CHARGER	1	0.00	8	BOOKS	2	0.00		
9	SPOONGE SET	1	0.00	10	FAIRY	2	0.00		
11	SHAMPOO	5	0.00	12	FOIL PAPER	2	0.00		
13	UMBRELLA	2	0.00	14	USED DRESS	20	0.00		
15	LADIES BAG	1	0.00	16	TROOLY BAG	1	0.00		
17	GLASS CUP SET	1	0.00	18	SHOES	2	0.00		
19	SLIPPER	5	0.00	20	LADIES BAG	2	0.00		
21	EMPTY PLASTIC BUCKET	5	0.00	22	TOWEL	1	0.00		
23	SCHOOL BAG	1	0.00	24	USED DRESS	20	0.00		
Remarks Net Charges AED THREE HUNDRED FIFTY ONLY.									
								350.00	
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	ADCB AEAA				
IBAN NO	AE370030011835377820001			BRANCH	IBD-AL RIGGAH ROAD BR				

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