

## TAX INVOICE

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						
<b>Remarks</b>													
<b>Net Charges</b>	<b>AED THREE HUNDRED FIFTY ONLY.</b>						<b>350.00</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.													
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									