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TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	SDR60765	Origin	DUBAI
AJMAL RAHMAN PERIYAMUGAR SOOPI PERIYAMUGAR NAIF DEIRA DUBAI +971568591234	Date	26/06/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	302.50
	Service	Srilankan Sea Cargo	AWB Charges	20.00
Consignee Name & Address	Total Weight	60.50	Packing Charges	40.00
ZULFIKKER ALI S/O HAMZA ,A R MANZIL ,KATTATHADUKKA', KUMBALA VIA 671321 KASSARGOD KERALA INDIA +919847591884 +919562612958	No of Packages	2	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	12.50
	Received	350.00	Vat 0 %	0.00
	Balance	0.00	Net Total	350.00

Weight Details

31.000,29.500

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FRA -MEN SHIRTS	5	0.05	2	HOUSE OLD ITEMS	10	0.00
3	MOP SET	1	0.00	4	KETCUP SAMPLES	15	0.00
5	NOODILS	2	0.00	6	BOSCUTS	10	0.00
7	CHOCOLET	10	0.00	8	FRA -MUSALLA MAT	4	0.04
9	CARRY BAG	10	50.00	10	FRA -MENS DRESS	10	0.10
11	FRA -TROLLEY BAG	1	0.01	12	mice	1	0.00
13	WATER BASED AIRFRESHINER	5	50.00	14	DRY FRUITS	10	0.00
15	FRA -MEN SHIRTS	10	0.10	16	BISCUT	5	0.00
17	KANDLOOR	1	0.00	18	HOUSE OLD ITEMS	1	0.00
19	milke powder	1	0.00	20	BODY SOAP	5	50.00
21	soqp powder	1	0.00	22	hed set	2	0.00
23	fary	2	0.00	24	hony bottiol	1	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