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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SDR61247		Origin		DUBAI			
FAISA KALODI MOHAMMED SABKAH DEIRA DUBAI +971557669192		Date		11/07/2025		Destination		INDIA			
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		352.50			
		Service		SEA CARGO		AWB Charges		20.00			
Consignee Name & Address		Total Weight		70.50		Packing Charges		40.00			
SHAMSEER KUTTIKKATTIL S/O SATHAR 'KUTTIKKATTIL HOUSE,VALLIKKAD,,CHORODE PO VIA VADAKARA via 673106 KOZHIKODE KERALA INDIA +919846686664		No of Packages		2		Other Charges		33.00			
		Currency		AED		Insurance		0.00			
		Payment		CASH		Discount		0.50			
		Received		445.00		Vat 0 %		0.00			
		Balance		0.00		Net Total		445.00			
Weight Details		32.000,38.500									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		CARPET		3	0.00	2		FRA -MUSALLA MAT		1	0.01
3		EMPTY BOXES		2	20.00	4		WATER BOTTLE		1	10.00
5		FRA -SCHOOL BAG		3	0.03	6		FRA -LADIES BAG		3	0.03
7		AIR FRESHENER		3	30.00	8		AIR FRYER		1	0.00
9		JUICER		1	0.00	10		FRA -DINNER PLATE SET		2	0.02
11		BLANKET		2	50.00	12		CARPET		1	0.00
13		FRA -LADIES BAG		2	0.02	14		FRA -SCHOOL BAG		2	0.02
15		OIL BASED PERFUME		5	50.00						
Remarks CUSTOMS DUTY RECEIVED 33aed											
Net Charges AED FOUR HUNDRED FORTY-FIVE ONLY.										445.00	
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