



TAX INVOICE

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	ADCBAAEA				
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR				