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TAX INVOICE

Consignor Name & Address		Invoice No		SDR62079		Origin		DUBAI	
ABDULLA THAIARAMBATHU MAMMED DUBAI 0504608305		Date		11/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		227.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		37.50		Other Charges		0.00	
ASIYA TTK POOLAULLAPARAMBATH POST PULIYANAMBRAM 670675 via peringathur KANNUR KERALA INDIA 8089391892 7592972716		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		0.00	
		Payment		CASH		Vat 5 %		0.00	
		Received							
		Balance				Net Total		247.50	
Weight Details		21.000,16.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	FRA -CROCKERY ITEMS	5	0.05	2	FLOWER POT	3	0.00		
3	KNIFE SET	1	0.00	4	MILK POWDER	1	0.00		
5	BLANKET	1	25.00	6	CUTTING BOARD	2	0.00		
7	SKATING SHOES	1	0.00	8	IRON BOX	1	10.00		
9	SCRUBBER	3	0.00	10	FLOOR MAT	4	40.00		
11	AXE OIL	3	0.00	12	TIGER BARM	1	0.00		
13	MATRESS	2	0.00	14	FRA -CROCKERY ITEMS	2	0.02		
15	FLOOR MAT	3	30.00	16	DRESS	2	0.00		
17	TIGER BARM	1	0.00						
Remarks									
Net Charges AED TWO HUNDRED FORTY-SEVEN AND 50 / 100 ONLY.								247.50	
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			

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