

TAX INVOICE

Consignor Name & Address		Invoice No	SDR62884	Origin	DUBAI		
ABDUL SHAJEER C DUBAI 0581972399		Date	10/09/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	200.00		
		Service	SEA CARGO	AWB Charges	20.00		
Consignee Name & Address		Total Weight	36.00	Other Charges	0.00		
SHAHIDHA SHAHIDA MANZIL MATTANUR 19MAIL 670702 MATTANUR KANNUR INDIA 9562168532 9633257565		No of Packages	1	Insurance	0.00		
		Currency	AED	Discount	0.00		
		Payment	CASH	Vat 5 %	0.00		
		Received	220.00				
		Balance	0.00	Net Total	220.00		
Weight Details		36.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FAIRY	2	0.00	2	BLANKET	3	75.00
3	BOYS SHOES	1	0.00	4	bag	2	0.00
5	FRA -SCHOOL BAG	1	0.01	6	tshirt	3	0.00
7	shocks	3	0.00	8	jersy	2	0.00
9	TOOTH PASTE	1	0.00	10	powder	3	0.00
11	food items	1	0.00	12	perfume	3	0.00
13	soap	3	0.00	14	WATER BOTTLE	1	10.00
15	BED SHEET	4	60.00	16	BLANKET	2	50.00
17	soap	4	0.00	18	LADIES BAG	1	15.00
19	FRA -SCHOOL BAG	1	0.01	20	bag	3	0.00
21	food items	1	0.00	22	perfume	3	0.00
23	fairy	2	0.00	24	TOOTH PASTE	2	0.00
25	jersy	1	0.00	26	tshirt	3	0.00
27	shocks	4	0.00	28	pant	2	0.00
29	shoes	1	0.00				
Remarks							
Net Charges	AED TWO HUNDRED TWENTY ONLY.						220.00
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.							

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

TAX INVOICE

TRN : 100621486800003

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