

TAX INVOICE

Consignor Name & Address		Invoice No	SLN5605		Origin	DUBAI	
KM HILLI SANAYYA AL AIN DUBAI 0568598087 +91628235973		Date	12/04/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	217.50	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	43.50		Packing Charges	40.00	
FIROUS PUTHAN PEEDIYAKKAL HOUSE MAILUM PURAM THOTTAKKARA P.O OTTAPPALAM 679102 PALAKKAD KERALA INDIA 9846508908 7356717113		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	7.50	
		Received	270.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	270.00	
Weight Details		22.500,21.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	KETTIL	1	0.00	2	SMALL BLANGET	1	0.00
3	PILLOW	1	25.00	4	MILK POWDER	1	0.00
5	CHAPPAL	6	0.00	6	SMALL TORCH	1	0.00
7	SOAP SET	1	0.00	8	PEN SET	1	0.00
9	COLOR SET	1	0.00	10	SMALL BAG	2	0.00
11	LOTION	1	0.00	12	SHAWING SET	1	0.00
13	HAIR CREAM	2	0.00	14	BODY SPRY	1	0.00
15	CHOCOLATE SET	9	0.00	16	SMALL NUTS	1	0.00
17	POWDER SET	1	0.00	18	AIR FRESHNER	1	0.00
19	SMALL TANG	2	0.00	20	SMALL BLANKET	1	0.00
21	EMERGENCY	1	0.00	22	COMP SET	1	0.00
23	MILK POWDER	1	0.00	24	CHAPPAL SET	6	0.00
25	CHOCOLATE SET	14	0.00	26	COFEE	1	0.00
27	SMALL TANG	2	0.00	28	SMALL NUTS SET	3	0.00
29	VASLIN	2	0.00	30	BODY SPRY	2	0.00
31	SMALL BAG	1	0.00	32	TOOTH PAIST SET	1	0.00
33	ABAYA	1	0.00	34	DRESS SET	3	0.00
35	MUSALLA	2	0.00	36	BUDS SET	1	0.00
Remarks							
Net Charges		AED TWO HUNDRED SEVENTY ONLY.				270.00	
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