

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN5614		Origin	DUBAI	
SAINUDHEEN MUWAIJI DUBAI 0543926377		Date	14/04/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	415.00	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	83.00		Packing Charges	60.00	
THASNI MANDRAMKUZHIYIL HOUSE KAINIKKARA POLISHERY P.O TIRUR 676102 MALAPPURAM KERALA INDIA 9846416616 9946561737		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	495.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	495.00	
Weight Details		23.500,26.000,33.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COOK WERE SET	1	0.00	2	NUTTALA	1	0.00
3	DOLL	1	10.00	4	TEA POWDER SET	1	0.00
5	LED LIGHT	1	10.00	6	VASLIN	2	0.00
7	DATES SET	2	0.00	8	CHOCALATE SET	2	0.00
9	SOAP SET	1	0.00	10	KIDS SHOE	1	0.00
11	NUTS SET	1	0.00	12	SPICES SET	1	0.00
13	PERFUME SET	2	0.00	14	FANCY ITEMS SET	5	0.00
15	LADIES DRESS SET	8	0.00	16	SHIRT SET	4	0.00
17	PANT SET	3	0.00	18	T SHIRT SET	4	0.00
19	COOK WERE SET	1	0.00	20	TRAY	1	0.00
21	BOWL	1	0.00	22	DOLL	2	0.00
23	TOYS SET	7	0.00	24	MAYYONNAISE	2	0.00
25	MILK POWDER	1	0.00	26	TEA POWDER SET	2	0.00
27	SMALL NUTS	3	0.00	28	LADIES BAG	1	15.00
29	SOAP SET	1	0.00	30	SUN GLASS SET	1	0.00
31	KIDS WATCH SET	6	0.00	32	CHAPPAL	1	0.00
33	COLOR SET	1	0.00	34	DATES SET	3	0.00
35	BABY DRESS SET	6	0.00	36	SHIRT	3	0.00
37	KIDS CHAPPAL	1	0.00	38	DATES SET	1	0.00
39	DOLL	2	0.00	40	COLER SET	1	0.00
41	TEA POWDER SET	2	0.00	42	SHAMPOO	1	0.00
43	KIDS WATCH SET	3	0.00	44	KIDS SHOE	2	0.00
45	NUTS SET	2	0.00	46	TOOTH PAIST SET	1	0.00

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

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TRN :100621486800003

47	PASTHA SET	1	0.00	48	LADIES DRESS SET	8	0.00
49	PANT	2	0.00	50	COOKIES SET	1	0.00
51	PERFUME	3	0.00	52	TAHINA	1	0.00
53	MILK POWDER	1	0.00	54	TOOLS SET	1	0.00
55	KNAIFE	1	0.00	56	SPICES SET	2	0.00

## Remarks

Net Charges	AED FOUR HUNDRED NINETY-FIVE ONLY.	495.00
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**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	ADCBAAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR