

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	SLN5684	Origin	DUBAI
NASEER RUMAILA DUBAI 0557768321	Date	24/04/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	180.00
	Service	Sea Cargo	AWB Charges	20.00
Consignee Name & Address	Total Weight	36.00	Packing Charges	20.00
KUNJALI KUMMALI HOUSE , PUTHANATHANI , KALPAKANCHERY PO , MALAPPURAM 676551 MALAPPURAM KERALA INDIA 9562027358 8606784498	No of Packages	1	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.00
	Received	220.00	Vat 0 %	0.00
	Balance	0.00	Net Total	220.00
Weight Details	36.000			

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	KIDS CYCLE	1	0.00	2	KIDS CYCLE	1	0.00
3	DATES SET	2	0.00	4	DATES SET	2	0.00
5	COMFORTER	1	0.00	6	COMFORTER	1	0.00
7	PANT	1	0.00	8	PANT	1	0.00
9	BLACK KUMIN OIL	1	0.00				

Remarks

Net Charges	AED TWO HUNDRED TWENTY ONLY.	220.00
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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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR