

TAX INVOICE

Consignor Name & Address		Invoice No	SLN5690		Origin	DUBAI	
MOHAMMED MUWAJI DUBAI 0566177890		Date	25/04/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	307.50	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	61.50		Packing Charges	40.00	
JASEERA FATHIMAS HOUSE , CHANDAPPURA , CHERUVICHERI ROAD , PO KADANNAPPALLY , MANDOOR , KANNUR 670504 KANNUR KERALA INDIA 9061379430		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	365.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	365.00	
Weight Details		28.500,33.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COMFORT	1	0.00	2	PAD SET	1	0.00
3	OATS SET	1	0.00	4	COFEE	1	0.00
5	HAIR CREAM SET	1	0.00	6	PEANUT BUTER	1	0.00
7	MAYONNAISE	2	0.00	8	SAMIAN	1	0.00
9	DATES SET	2	0.00	10	TEA POWDER	2	0.00
11	KICHEN TOWALSET	1	0.00	12	LED BULB SET	1	0.00
13	TAHANIA	1	0.00	14	PASTHA SET	1	0.00
15	LADIES BAG	1	0.00	16	PERFUME	1	0.00
17	ENERGENCY	1	0.00	18	CHOPER	1	0.00
19	NUTS SET	3	0.00	20	CHOCOLATE SET	4	0.00
21	MILK POWDER	1	0.00	22	WALET	3	0.00
23	KIDS CHAPPAL SET	1	0.00	24	SOAP SET	1	0.00
25	SMALL BLANKET	3	0.00	26	MILO	1	0.00
27	HOT POT	1	0.00	28	DATES SET	1	0.00
29	BOUL	2	0.00	30	SOAP SET	2	0.00
31	DIKERCOUNDER SET	1	0.00	32	FRAY PAN	1	0.00
33	TEA POWDER SET	2	0.00	34	INNER SET	3	0.00
35	NUTS SET	2	0.00	36	ABAYA	1	10.00
37	MILO	1	0.00	38	LADIES BAG	1	0.00
39	DATES SET	1	0.00	40	PENCIL BOX	2	0.00
41	SOAP SET	2	0.00	42	TEA POWDER SET	2	0.00
43	FRAY PAN	1	0.00	44	NUTS SET	2	0.00
45	INNER SET	3	0.00	46	FLASK	1	0.00

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

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TRN :100621486800003

47	ABAYA	1	10.00	48	PAD SET	1	0.00	
49	LADIES BAG	1	0.00	50	COFEE	2	0.00	
51	PENCIL BOX	2	0.00	52	WATCH	1	0.00	

Remarks

Net Charges	AED THREE HUNDRED SIXTY-FIVE ONLY.	365.00
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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