

TAX INVOICE

TRN : 100621486800003

| Consignor Name & Address | | Invoice No | SLN5693 | | Origin | DUBAI | |
|--|-------------------|----------------|----------------------|-------|-----------------|--------|-------|
| KUNJI MOIDEEN MASOUDI DUBAI 0554345120 | | Date | 26/04/2025 | | Destination | INDIA | |
| | | Shipment Type | INDIAN SEA SHIPMENTS | | Freight Charges | 310.00 | |
| | | Service | Sea Cargo | | AWB Charges | 20.00 | |
| Consignee Name & Address | | Total Weight | 62.00 | | Packing Charges | 40.00 | |
| RABIYA PUTHAN PEEDIYAKKAL HOUSE , THANALUR , MEENADATHUR , TIRUR , MALAPPURAM 676307 MALAPPURAM KERALA INDIA 9539164516 7012395481 | | No of Packages | 2 | | Other Charges | 0.00 | |
| | | Currency | AED | | Insurance | 0.00 | |
| | | Payment | CASH | | Discount | 0.00 | |
| | | Received | 370.00 | | Vat 0 % | 0.00 | |
| | | Balance | 0.00 | | Net Total | 370.00 | |
| Weight Details | | 28.500,33.500 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
| 1 | SCRABER SET | 1 | 0.00 | 2 | TRAY PLAIT | 1 | 0.00 |
| 3 | NAIL CUTER | 1 | 0.00 | 4 | HAND WASH SET | 1 | 0.00 |
| 5 | TRAY PLAIT | 1 | 0.00 | 6 | PANT | 1 | 0.00 |
| 7 | HAND WASH SET | 1 | 0.00 | 8 | ESTENTIOCOD | 1 | 0.00 |
| 9 | SOAP SET | 4 | 0.00 | 10 | TANG | 1 | 0.00 |
| 11 | FLASK | 1 | 0.00 | 12 | TEA POT | 1 | 0.00 |
| 13 | GEE | 1 | 0.00 | 14 | HONEY | 1 | 0.00 |
| 15 | CUP SET | 1 | 0.00 | 16 | ROSE WATER | 1 | 0.00 |
| 17 | HANGR SET | 1 | 0.00 | 18 | SMALL DRILLER | 1 | 0.00 |
| 19 | DATES SET | 2 | 0.00 | 20 | BODY SPRAY | 1 | 0.00 |
| 21 | DRESS SET | 3 | 0.00 | 22 | HOT POT | 1 | 0.00 |
| 23 | MILK POWDER | 1 | 0.00 | 24 | PERFUME | 4 | 0.00 |
| 25 | TRAY PLAIT SET | 1 | 0.00 | 26 | WEIGHT SCALE | 1 | 0.00 |
| 27 | NUTS SET | 5 | 0.00 | 28 | SPICES | 3 | 0.00 |
| 29 | TRAY PLAIT | 2 | 0.00 | 30 | COMFORTER | 1 | 0.00 |
| 31 | PORTABLE JUCER | 1 | 0.00 | 32 | AIR FRESHNER | 1 | 0.00 |
| 33 | BAG | 1 | 0.00 | 34 | TOOTH PAIST | 1 | 0.00 |
| 35 | TIGER BALM | 4 | 0.00 | 36 | VICKS | 2 | 0.00 |
| 37 | OMEGA OIL | 1 | 0.00 | 38 | MOOV CREM | 1 | 0.00 |
| 39 | VASLIN | 1 | 0.00 | 40 | INDOMIE SET | 2 | 0.00 |
| 41 | SCRABER SET | 2 | 0.00 | 42 | CUTING BORD | 1 | 0.00 |
| 43 | DRESS SET | 5 | 0.00 | 44 | IRON BOX | 1 | 0.00 |

Remarks

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

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| | | | | | |
|--|--|-----------------|---------------------------|--|--|
| Net Charges | AED THREE HUNDRED SEVENTY ONLY. | | 370.00 | | |
| 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. | | | | | |
| 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 | | |