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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SLN5720	Origin	DUBAI			
MOIDEEN MASOUDI DUBAI 0506353314		Date	28/04/2025	Destination	INDIA			
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	210.00			
		Service	Sea Cargo	AWB Charges	20.00			
Consignee Name & Address		Total Weight	42.00	Packing Charges	20.00			
HASEENA AMMANATH ATHANIKKAL HOUSE , MARAKKARA , MALAPPURAM 676553 MALAPPURAM KERALA INDIA 7561078587 9526224625		No of Packages	1	Other Charges	0.00			
		Currency	AED	Insurance	0.00			
		Payment	CASH	Discount	0.00			
		Received	250.00	Vat 0 %	0.00			
		Balance	0.00	Net Total	250.00			
Weight Details		42.000						
SI No		Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1		SOLAR LIGHT	1	0.00	2	SMALL FLASK	2	0.00
3		TEA POWDER	2	0.00	4	CAP SET	1	0.00
5		SHOE	1	0.00	6	GLOVES SET	1	0.00
7		CHOCOLATE SET	3	0.00	8	SOLAR LIGHT	1	0.00
9		SMALL BAG	1	0.00	10	TEA POWDER	2	0.00
11		BALL	1	0.00	12	SHOE	1	0.00
13		BEDSHEET	1	0.00	14	CHOCOLATE SET	3	0.00
15		DATES SET	8	0.00	16	SMALL BAG	1	0.00
17		BOUL	1	0.00	18	BALL	1	0.00
19		LADIES DRESS SET	5	0.00	20	BEDSHEET	1	0.00
21		DOOR MAT	1	0.00				
Remarks								
Net Charges AED TWO HUNDRED FIFTY ONLY.							250.00	
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		ADCBAEAA		
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR		

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