

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN5735		Origin	DUBAI	
MUSTHAF HILI DUBAI 0527640951		Date	01/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	422.50	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	84.50		Packing Charges	60.00	
V.P JASEELA VATTAPPARAMBIL HOUSE , MANADABA PARAMB , PULIKKAL PO 670705 KANNUR KERALA INDIA 9946055679 9562363085		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	500.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	500.00	
Weight Details		32.750,29.650,22.100					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	PERFUME SET	1	0.00	2	MUSALLA	1	0.00
3	COOK EWRE SET	1	0.00	4	BULB HOLDER	1	0.00
5	BEDSHEET	1	0.00	6	TOWAL	2	0.00
7	TOYS	1	0.00	8	POWDER SET	1	0.00
9	HOT POT	1	0.00	10	IRON BOX	1	10.00
11	PERFUME	1	0.00	12	BODY SPRY	1	0.00
13	TRAY PLAIT	1	0.00	14	PLAIT SET	2	0.00
15	PLASTIC BOUL	2	0.00	16	PLASTIC STAINER	1	0.00
17	CUP SET	8	0.00	18	POWDER SET	2	0.00
19	PERFUME SET	1	0.00	20	BODY SPRAY	3	0.00
21	BULB HOLDER	1	0.00	22	HOT POT	1	0.00
23	SHWAL SET	1	0.00	24	BAHOOR BURNER	1	0.00
25	KETTIL	1	0.00	26	BEDSHEET	1	0.00
27	PLAIT SET	1	0.00	28	SHOE	1	0.00
29	CUP SET	3	0.00	30	BULB HOLDER	1	0.00
31	TRAY	1	0.00	32	PERFUME	1	0.00
33	PLASTIC STAINER	1	0.00				
<b>Remarks</b>							
<b>Net Charges</b>		<b>AED FIVE HUNDRED ONLY.</b>				<b>500.00</b>	
<b>Terms and Condition :</b> 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.							

## TAX INVOICE

TRN :100621486800003

## 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