

TAX INVOICE

Consignor Name & Address		Invoice No	SLN5743		Origin	DUBAI	
HANEefa MUWAIJI DUBAI 0508072385		Date	02/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	522.50	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	104.50		Packing Charges	60.00	
FARHANA CHALIYIL HOUSE VETTICHIRA POOLAMANGALAM PUNNATHALA P O VALANCHERY 676552 MALAPPURAM KERALA INDIA 9961731335		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	600.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	600.00	
Weight Details		39.000,31.000,34.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DATES SET	1	0.00	2	DISH WASH	3	0.00
3	COFFEE	1	0.00	4	DETTOOL	2	0.00
5	MILK POWDER	3	0.00	6	TEA POWDER	4	0.00
7	GLOVE SET	2	0.00	8	CUSTARD POWDER SET	1	0.00
9	IRON BOX	1	0.00	10	MAGI SET	2	0.00
11	CUTING BORD	1	0.00	12	HAND WASH SET	2	0.00
13	SPICES SET	8	0.00	14	DRESS SET	1	0.00
15	DATES SET	2	0.00	16	OATS SET	6	0.00
17	DISH WASH	2	0.00	18	TEA POWDER	2	0.00
19	COFFEE	1	0.00	20	HAND WASH	2	0.00
21	DETTOOL	2	0.00	22	KNAIF SET	1	0.00
23	DRY LUMEN	1	0.00	24	SPICES SET	8	0.00
25	NUTS SET	4	0.00	26	MAGI SQUB SET	1	0.00
27	DATES SET	3	0.00	28	NUTS SET	6	0.00
29	SPICES SET	6	0.00	30	TEA POWDER SET	3	0.00
31	SOAP SET	4	0.00	32	CUSTARD POWDER SET	2	0.00
33	MILK POWDER	1	0.00	34	SMALL NUTS SET	2	0.00
35	TAHINA	2	0.00				
Remarks							
Net Charges		AED SIX HUNDRED ONLY.				600.00	
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.							

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

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