

TAX INVOICE

Consignor Name & Address		Invoice No	SLN5755		Origin	DUBAI	
JHONSON GEROGE JAHILI DUBAI 0505715563		Date	04/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	290.00	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	58.00		Packing Charges	20.00	
MR ASHOKAN JOHNS CHRIS ILLAM , KARAVALOOR PO , QUILON , KOLLAM 691333 QUILON KOLLAM KERALA INDIA 8590675036 9645633282		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	330.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	330.00	
Weight Details		26.000,32.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	WALET	1	0.00	2	HANGER SET	2	0.00
3	CORTEN	3	0.00	4	CLOCK	3	0.00
5	PLASTIC TRAY SE	1	0.00	6	CUP SET	3	0.00
7	TEA POWDER	1	0.00	8	NUTS SET	5	0.00
9	CHOCOLATE SET	5	0.00	10	TRAY PLAIT	2	0.00
11	LADIES DRESS	4	0.00	12	PLASTIC FLOWER	1	0.00
13	SMALL BAG	3	0.00	14	HAND WASH	1	0.00
15	BULBB SET	1	0.00	16	LADIES DRESS SET	12	0.00
17	CUP SET	6	0.00	18	SHAMPOO	2	0.00
19	LOTION	1	0.00	20	INDOMIE SET	3	0.00
21	WATER BOTIL	1	0.00	22	SMALL MILK POWDER	1	0.00
23	AIR FRESHNER SET	1	0.00	24	SCISSOR SET	1	0.00
25	BRUSH	2	0.00	26	PLASTIC STANT	1	0.00
27	POWDER	2	0.00	28	SOAP SET	2	0.00
29	VASLIN	2	0.00	30	KNAIF	3	0.00
31	TOOTH PAIST SET	1	0.00				
Remarks							
Net Charges	AED THREE HUNDRED THIRTY ONLY.						330.00
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.							

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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