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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SLN5758	Origin	DUBAI		
USHA BALAN MASOUDI DUBAI 0508631883 0556685881		Date	04/05/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	155.00		
		Service	Sea Cargo	AWB Charges	20.00		
Consignee Name & Address		Total Weight	31.00	Packing Charges	20.00		
SUDHEESHNA SUNESH POTTIKAYIL HOUSE , ADIVARAM , THAMARASSERI 673586 KOZHIKODE KERALA INDIA 7510257063 8086068752		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	5.00		
		Received	190.00	Vat 0 %	0.00		
		Balance	0.00	Net Total	190.00		
Weight Details		31.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	INNER SET	1	0.00	2	SARI SET	5	0.00
3	SPOON SET	1	0.00	4	FANCY ITEMS SET	1	0.00
5	MT BOX	2	0.00	6	LADIES DRESS SET	12	0.00
7	BEDSHEET	1	0.00	8	SHOE	1	0.00
9	AMBERLA	1	0.00	10	INDOMIE SET	2	0.00
11	CHAPPAL	2	0.00	12	BAT	1	0.00
13	COOKING OIL	1	0.00	14	TOYS	2	0.00
15	TROLY BAG	1	0.00	16	PAD SET	1	0.00
Remarks							
Net Charges AED ONE HUNDRED NINETY ONLY.						190.00	
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	ADCB AEAA		
IBAN NO	AE370030011835377820001			BRANCH	IBD-AL RIGGAH ROAD BR		

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