

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN5761		Origin	DUBAI	
SOOPY SHARIKATH DUBAI 0559678309		Date	05/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	500.00	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	100.00		Packing Charges	80.00	
AYISHA VADAKKEDATH HOUSE , MUYIPPOTH PO , MEPPAYOOR , KOZHIKODE , KOZHIKODE 673524 KOZHIKODE KERALA INDIA 9495663962 9188017293		No of Packages	4		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	600.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	600.00	
Weight Details		23.300,30.700,26.000,20.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	LED LIGHT	1	0.00	2	BLANKET	1	0.00
3	BALL	1	0.00	4	PERFUME	1	0.00
5	ATTAR SET	1	0.00	6	CHAPPAL	5	0.00
7	SPOON SET	1	0.00	8	AIR FRESHNER	2	0.00
9	WIPES SE	1	0.00	10	CREAM SET	1	0.00
11	PERFUME	1	0.00	12	PAD SET	1	0.00
13	CHAPPAL	5	0.00	14	SHOE	1	0.00
15	AIR FRESHNER	2	0.00	16	COMFORTER	1	0.00
17	DINNER SET	1	0.00	18	PAMPERS	1	0.00
19	TOWAL SET	1	0.00	20	MOSQUITO BAT	1	0.00
21	PERFUME	1	0.00	22	BODY SPRAY	2	0.00
23	JEGG SET	1	0.00	24	CHOPER	1	0.00
25	TEA PIWDER SET	1	0.00	26	FISHING NET	2	0.00
27	FISHING ITEMS SET	3	0.00	28	TOOLS SET	1	0.00
29	ROAP SET	1	0.00	30	CLIPS SET	1	0.00
31	BEDSHEET SET	3	0.00	32	RICE COOKER	1	0.00
33	LUNDRY BAG	1	0.00	34	SHAMPOO	2	0.00
35	GLOVE SET	1	0.00	36	SCRABER SET	1	0.00
37	JEGG SET	1	0.00	38	PAD SET	2	0.00
39	TOOTH PAIST SET	1	0.00	40	SPOON SET	2	20.00
41	TEA CUP SET	2	0.00	42	SMALL TANG	2	0.00
43	SOAP SET	1	0.00	44	WATER TAP	2	0.00
45	LED STRIP LIGHT	1	0.00	46	DOOR LOCK	2	0.00

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

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TRN :100621486800003

47	LED BULBB SET	1	0.00	48	PAMPERS	1	0.00
49	FISHING RAD	5	0.00	50	SMALL TORCH	1	0.00
51	PORTABLE VACCUM CLEANER	1	0.00	52	TEA CUP SET	2	0.00
53	SHAMPOO	2	0.00	54	LOTION	4	0.00
55	SMALL TANG	2	0.00	56	TOOTH PAIST SET	1	0.00
57	SPOON	1	0.00	58	TISSU BOX SET	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.

## 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