

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN5802		Origin	DUBAI	
AYOOB OLD SAROUJJ DUBAI 0545782622		Date	10/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	852.50	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	170.50		Packing Charges	140.00	
FATHIMA LAYAN MARUTHIL HOUSE PUTHANPARAMB IRINGALLUR P.O VENGARA 676305 MALAPPURAM KERALA INDIA 8089923010 9037353235		No of Packages	8		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received			Vat 0 %	0.00	
		Balance			Net Total	1,010.00	
Weight Details		22.500,19.500,30.700,26.000,28.800,21.000,11.000,11.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	MUSALLA	2	0.00	2	SMALL PILLOW	1	0.00
3	KIDS MAT	1	0.00	4	JUGG SET	1	0.00
5	NEBULIZER	1	0.00	6	SMALL TOY SET	8	0.00
7	BOOK	1	0.00	8	HANGER SET	1	0.00
9	LADIES DRESS SET	8	0.00	10	KIDS DRESS SET	5	0.00
11	SMALL TOY CAR	1	0.00	12	KIDS CHAPPAL SET	8	0.00
13	PEANUTS SET	1	0.00	14	STATIONARY SET	3	0.00
15	TIFFIN BOX	1	10.00	16	BOOKS SET	6	0.00
17	INNER SET	1	0.00	18	COLOR SET	1	0.00
19	WADA MAKER	1	0.00	20	COMFORTER	1	0.00
21	CLOTH SET	1	0.00	22	SMALL TOY SET	5	0.00
23	FANCY ITEMS	3	0.00	24	HAIR CREAM	1	0.00
25	BALL	1	0.00	26	BOOKS SET	3	0.00
27	STATIONAREY ITEMS	4	0.00	28	SHOE	1	0.00
29	LADIES DRESS SET	8	0.00	30	BABY DRESS SET	7	0.00
31	INNER SET	3	0.00	32	KIDS CHAIR	1	0.00
33	TOYS SET	3	0.00	34	LADIES CHAPPAL	2	20.00
35	ATTAR SET	1	0.00	36	OLIVE OIL	1	0.00
37	GHEE	1	0.00	38	CREAM SET	2	0.00
39	COOKING POT	1	0.00	40	FRY PAN	1	10.00
41	GLASS TRAY	2	0.00	42	CUP SET	1	0.00
43	FANCYVY ITEMS SET	2	0.00	44	STATIONARY SET	3	0.00
45	TRAY PLAIT	1	0.00	46	HOT POT	1	25.00

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

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TRN :100621486800003

47	PLAIT SET	2	0.00	48	CHOOL BAG	1	0.00	
49	SMALL BLANKET	1	0.00	50	BED SHEET	1	15.00	
51	LADIES DRESS SET	8	0.00	52	SMALL TEA TABLE	1	0.00	
53	TRAY PLAIT	1	0.00	54	PLSTIC PLAIT SET	1	0.00	
55	TEA CUP SET	3	0.00	56	SCHOOL BAG	1	0.00	
57	SMALL PILLOW	1	0.00	58	LADIES BAG	4	60.00	
59	PERFUME	3	0.00	60	HANGER	1	0.00	
61	SCRUBBER SET	1	0.00	62	BRUSH SET	1	0.00	
63	BEATER	1	0.00	64	SCHOOL BAG	2	0.00	
65	BOOK SET	3	0.00	66	COLOR SET	1	0.00	
67	PEN SET	1	0.00	68	DOOR MAT	1	0.00	
69	VACCUME CLEANER	1	0.00	70	TOY SET	2	0.00	
71	PLAIT SET	1	0.00	72	SMALL BAG	1	0.00	
73	SPICES SET	1	0.00	74	LADIES DRESS	8	40.00	
75	KIDS CYCLE	1	0.00	76	KIDS CYCLE	1	0.00	

## Remarks

Net Charges	AED ONE THOUSAND TEN ONLY.	1,010.00
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**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	ADCBAAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR