

**TAX INVOICE**

Consignor Name & Address		Invoice No	SLN5812		Origin	DUBAI																																																																																	
<b>ABDUL NASER</b> HILI DUBAI 0552783901		Date	12/05/2025		Destination	INDIA																																																																																	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	192.50																																																																																	
		Service	Sea Cargo		AWB Charges	20.00																																																																																	
Consignee Name & Address		Total Weight	38.50		Packing Charges	20.00																																																																																	
<b>MUHAMMAD SWALIH PP</b> PALATTUPARAMBIL HOUSE , ELAM KULAM , KUNNAKAVU , PERINTHALMANNA 679340 MALAPPURAM KERALA INDIA 6238041725 9605835770		No of Packages	1		Other Charges	0.00																																																																																	
		Currency	AED		Insurance	0.00																																																																																	
		Payment	CASH		Discount	2.50																																																																																	
		Received	230.00		Vat 0 %	0.00																																																																																	
		Balance	0.00		Net Total	230.00																																																																																	
Weight Details		38.500																																																																																					
<table border="1"> <tr> <th>SI No</th> <th>Goods Description</th> <th>Pcs</th> <th>Value</th> <th>SI No</th> <th>GoodsDesc</th> <th>Pcs</th> <th>Value</th> </tr> <tr> <td>1</td> <td>DATES</td> <td>1</td> <td>0.00</td> <td>2</td> <td>NUTS</td> <td>3</td> <td>0.00</td> </tr> <tr> <td>3</td> <td>MILK POWDER</td> <td>2</td> <td>0.00</td> <td>4</td> <td>TANG</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>5</td> <td>CHOCOLATE</td> <td>2</td> <td>0.00</td> <td>6</td> <td>HAND STICK</td> <td>2</td> <td>0.00</td> </tr> <tr> <td>7</td> <td>SOAP SET</td> <td>1</td> <td>0.00</td> <td>8</td> <td>MASH MALLOW</td> <td>2</td> <td>0.00</td> </tr> <tr> <td>9</td> <td>HAIR CREAM</td> <td>2</td> <td>0.00</td> <td>10</td> <td>SPICES</td> <td>1</td> <td>10.00</td> </tr> <tr> <td>11</td> <td>CHAPPAL</td> <td>2</td> <td>0.00</td> <td>12</td> <td>MENS DRESS</td> <td>3</td> <td>15.00</td> </tr> <tr> <td>13</td> <td>BED SHEET</td> <td>4</td> <td>60.00</td> <td>14</td> <td>ABAYA</td> <td>6</td> <td>0.00</td> </tr> <tr> <td>15</td> <td>PERFUME</td> <td>4</td> <td>0.00</td> <td>16</td> <td>BODY SPRAY</td> <td>2</td> <td>0.00</td> </tr> <tr> <td>17</td> <td>BABY CLOTH SET</td> <td>3</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	DATES	1	0.00	2	NUTS	3	0.00	3	MILK POWDER	2	0.00	4	TANG	1	0.00	5	CHOCOLATE	2	0.00	6	HAND STICK	2	0.00	7	SOAP SET	1	0.00	8	MASH MALLOW	2	0.00	9	HAIR CREAM	2	0.00	10	SPICES	1	10.00	11	CHAPPAL	2	0.00	12	MENS DRESS	3	15.00	13	BED SHEET	4	60.00	14	ABAYA	6	0.00	15	PERFUME	4	0.00	16	BODY SPRAY	2	0.00	17	BABY CLOTH SET	3	0.00				
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<b>Remarks</b>																																																																																							
<b>Net Charges</b>		<b>AED TWO HUNDRED THIRTY ONLY.</b>				<b>230.00</b>																																																																																	
<b>Terms and Condition :</b> 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.																																																																																							
<b>BANK DETAILS</b>																																																																																							
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																																																																																	