

TAX INVOICE

Consignor Name & Address		Invoice No	SLN5837		Origin	DUBAI	
HAMEER SULTHAN KABEESI DUBAI 0507912954		Date	15/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	455.00	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	91.00		Packing Charges	60.00	
NAGOOR AMMAL 10/26-1 EAST STREET 2ND STREET MANDAPAM 623518 RAMANATHAPURAM TAMIL NADU INDIA 9944139988 7806990743		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	535.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	535.00	
Weight Details		31.000,34.000,26.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TROLY BAG	1	0.00	2	JUICER	1	0.00
3	WALET	4	0.00	4	BUISCUT SET	1	0.00
5	PENSET	5	0.00	6	FACE CREAM	4	0.00
7	WRITING PAD	1	0.00	8	PERFUM	2	0.00
9	TEA POWDER	1	0.00	10	POUCH	1	0.00
11	CHOCOLATE SET	1	0.00	12	PROJECTER	1	0.00
13	VACCUMCLEANER	1	0.00	14	MOSQUITO KILLER LAMP	1	0.00
15	TOOTH PAIST SET	1	0.00	16	STATIONERY ITEMS SET	6	0.00
17	BUDS SET	1	0.00	18	YOGA MAT	1	0.00
19	LADIES DRESS SETV	8	0.00	20	GLOVE SET	1	0.00
21	OLIVE OIL	1	0.00	22	TRIMER	1	0.00
23	ATTAR	1	0.00	24	PAIN CREAM	4	0.00
25	SELFY STICK	1	0.00	26	SHIRT	17	0.00
27	JAKET	1	0.00	28	PILLOW	1	0.00
29	TISSU ROLL	2	0.00	30	INDOMIE SET	1	0.00
31	AIR FRESHNER	2	0.00	32	DETTOOL	3	0.00
33	COFEE	3	0.00	34	GLASS CLEANER	1	0.00
35	DISH WASH	4	0.00	36	MASKIN TAP SET	1	0.00
37	DATES	1	0.00	38	TEA CUP	2	0.00
39	BUISCUT SET	1	0.00	40	PEANUTS SET	1	0.00
41	SCRABER SET	1	0.00	42	TISSU	3	0.00
43	LOTION	2	0.00	44	HAND WASH	2	0.00
45	TEA POWDER	1	0.00	46	SMALL SPEAKER	1	0.00

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

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TRN :100621486800003

47	CHAPPAL	1	0.00	48	COFEE	4	0.00	
49	PENSET	1	0.00	50	DRESS SET	5	0.00	
51	SMALL PROJECTER	1	0.00	52	SHIRT SET	3	0.00	
53	MOMENTO	1	0.00	54	CHARGER	1	10.00	
55	SHAWING SET	1	0.00	56	SPICES SET	1	0.00	
57	TISSU ROLL	4	0.00	58	BUISCUT SET	1	0.00	
59	DISPOSIBLE SET	2	0.00	60	DISPOSIBLE PLAIT SET	1	0.00	
61	SCRABER SET	2	0.00	62	FOILE SET	1	0.00	
63	BRUSH	1	0.00	64	TEA POWDER	1	0.00	
65	HARPIC	4	0.00	66	COFEE	2	0.00	
67	CAR CD	1	0.00	68	SHOWER JELL	2	0.00	
69	TEA CUP	1	0.00	70	DRESS SET	5	0.00	
71	SHOE	2	0.00	72	LUNCH BOX	1	0.00	

Remarks

 Net Charges **AED FIVE HUNDRED THIRTY-FIVE ONLY.**
535.00

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