

TAX INVOICE

Consignor Name & Address		Invoice No	SLN5841		Origin	DUBAI	
KALES NIYADATH DUBAI 0506751265		Date	15/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	657.50	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	131.50		Packing Charges	80.00	
BHANU MATHI NAADHABRAHMAM HOUSE PADANNAKKARA KARIYAD P O 673316 KANNUR KERALA INDIA 9747655277 9605465277		No of Packages	4		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	7.50	
		Received	750.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	750.00	
Weight Details		29.300,31.500,32.700,38.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	25.00	2	BUISCUT SET	7	0.00
3	DATES SET	3	0.00	4	INDOMIE SET	1	0.00
5	MILK POWDER	1	0.00	6	SMALL NUTS SET	5	0.00
7	DOLL	2	0.00	8	PERFUME	2	0.00
9	TOYS SET	4	0.00	10	BABY DRESS SET	4	0.00
11	SMALL BAG	1	0.00	12	KIDS CHAPPAL	5	0.00
13	DOOR MAT	2	0.00	14	BLANKET	1	0.00
15	LED LIGHT	4	0.00	16	WATER TAP	1	0.00
17	SOAP SET	6	0.00	18	BOOT	1	0.00
19	KICHEN TOWAL SET	1	0.00	20	KETTIL	2	0.00
21	SARI	4	0.00	22	PANT	2	0.00
23	KIDS DRESS SET	1	0.00	24	UMBERLA	2	0.00
25	LADIES BAG	1	0.00	26	SHOE	2	0.00
27	POWDER	4	0.00	28	SHAPMOO SET	1	0.00
29	TOOTH PAIST SET	3	0.00	30	SHOWER	1	0.00
31	CHAPPAL	2	0.00	32	BUDS SET	1	0.00
33	DOLL	3	0.00	34	TOOTH BRUSH SET	3	0.00
35	BLANKET	1	0.00	36	TOWAL	1	0.00
37	KIDS MAT	1	0.00	38	SCRABER SET	1	0.00
39	WEIGHT SCALE	1	0.00	40	CLOTH SET	1	0.00
41	PEANUT BUTER	2	0.00	42	BUISCUT SET	1	0.00
43	CHOCOLATE SET	3	0.00	44	SMALL BED SHEET	1	0.00
45	ESTENTION COD	1	0.00	46	KNAIF SET	1	0.00

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

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TRN :100621486800003

47	SCISSOR	5	0.00	48	SPOON SET	1	0.00	
49	BOOK	2	0.00	50	HAND SHOWER	1	0.00	
51	IRON BOX	1	0.00	52	CHAPPAL	1	0.00	
53	STATIONERY SET	4	0.00	54	LOCK	1	0.00	
55	WATER TAP SET	2	0.00	56	LADIES DRESS	1	0.00	
57	BABY DRESS SET	1	0.00	58	SOAP SET	3	0.00	
59	IRON BOX	1	0.00	60	TOOTH PAIST SET	1	0.00	
61	SOAP SET	3	0.00	62	BATROOM CLEANER	1	0.00	
63	TOOTH PAIST SET	1	0.00	64	LED BULB SET	2	0.00	
65	BATROOM CLEANER	1	0.00	66	MIXI JAR	2	0.00	
67	LED BULB SET	2	0.00	68	TOWAL SET	1	0.00	
69	MIXI JAR	2	0.00	70	COFEE POWDER SET	3	0.00	

Remarks

Net Charges	AED SEVEN HUNDRED FIFTY ONLY.	750.00
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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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR