

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN5859		Origin	DUBAI	
<b>ANWAR</b> TOWN CENTER DUBAI 0558727004		Date	18/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	372.50	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	74.50		Packing Charges	60.00	
<b>SADIQALI</b> KOLAKKADAN HOUSE NJARATHADAM PUTHUPARAMB P.O KOTTAKKAL 676501 MALAPPURAM KERALA INDIA 98955429570 8089772836		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	450.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	450.00	
Weight Details		23.500,28.000,23.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	EMERGENCY	1	0.00	2	BODY SPRAY	4	0.00
3	TOYS	2	10.00	4	TOOTH PASTE	1	0.00
5	KNIFE SET	1	0.00	6	SHAWING SET	1	0.00
7	AIR POD	2	0.00	8	T SHIRT SET	4	0.00
9	BODY SPRAY	4	0.00	10	BABY DRESS SET	5	0.00
11	TOOTH PASTE	1	0.00	12	JERCY SET	2	0.00
13	SHAWING SET	1	0.00	14	EMERGENCY	1	0.00
15	T SHIRT SET	4	0.00	16	TOYS	2	10.00
17	BABY DRESS SET	5	0.00	18	KNIFE SET	1	0.00
19	JERCY SET	2	0.00	20	AIR POD	2	0.00
21	CARPET	1	0.00	22	GAS STOVE	1	0.00
23	SOAP SET	2	0.00	24	MILK POWDER	1	0.00
25	DOOR MAT	2	0.00	26	BED SHEET	1	15.00
27	CUTTING BORD	1	0.00	28	INNER SET	5	0.00
29	BRUSH	1	10.00	30	KNIFE SET	2	0.00
31	T SHIRT	2	0.00	32	KITCHEN TOWAL SET	2	0.00
33	CHAPPAL	2	0.00	34	SMALL COMFORTER	1	0.00
35	SHOE	1	0.00	36	COMP	1	0.00
37	PERFUME	2	0.00	38	COMFORTER	1	0.00
39	BLANKET	1	0.00	40	BED SHEET	1	15.00
41	INNER SET	3	0.00	42	FLASK	2	20.00
43	PANT	4	20.00	44	T SHIRT	10	0.00
45	DOOR MAT	2	0.00	46	CHAPPAL SET	2	0.00

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

**TAX INVOICE**

TRN :100621486800003

47	KNIFE SET	4	0.00	48	BEATER	1	0.00	
49	WATER BOTTLE	2	20.00	50	PEALER	1	0.00	
51	DATES	1	0.00					

**Remarks**

<b>Net Charges</b>	<b>AED FOUR HUNDRED FIFTY ONLY.</b>	<b>450.00</b>
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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