

TAX INVOICE

Consignor Name & Address		Invoice No	SLN5891		Origin	DUBAI	
UNAS KASIM HILI DUBAI 0521108447		Date	22/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	395.00	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	79.00		Packing Charges	60.00	
ABDUL HAMEED PARAYIL MADATHIL HOUSE VARIKKOLI P O NATHAPPURAM 673506 KOZHIKODE KERALA INDIA 8547896734 9846153798		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	5.00	
		Received	470.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	470.00	
Weight Details		35.500,23.000,20.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CARPET	1	0.00	2	BLANKET	1	0.00
3	SMALL BLANKET	1	0.00	4	TANG	1	0.00
5	SOAP SET	3	0.00	6	SHAMPOO	2	0.00
7	TOOTH PAIST SET	2	0.00	8	FRAY PAN	2	0.00
9	HOT POT	1	0.00	10	MILK POWDER	2	0.00
11	DATES SET	2	0.00	12	DOOR MAT	1	0.00
13	CARPET	1	0.00	14	MILK POWDER	1	0.00
15	TOOTH PAIST SET	1	0.00	16	PERFUME SET	1	0.00
17	UMBERLA	2	0.00	18	SPOON SET	1	0.00
19	CHIPS SET	1	0.00	20	SOAP SET	1	0.00
21	SMALL NUTS SET	4	0.00	22	CHOCOLATE SET	1	0.00
23	NUTELLA	1	0.00	24	BEDSHEET	2	0.00
25	BUISCUT SET	1	0.00	26	BABY DRESS SET	5	0.00
27	LADIES DRESS SET	1	0.00	28	SMALL BLANKET	1	0.00
29	PAD SET	1	0.00	30	PERFUME	1	0.00
31	SPOON SET	1	0.00	32	BLANKET	1	0.00
33	MILK POWDER	2	0.00	34	PAD SET	1	0.00
35	HAIR CREAM SET	1	0.00	36	COFEE	1	0.00
37	COFFE MATE	1	0.00	38	SOAP SET	1	0.00
39	BABY SOAP	2	0.00	40	BUISCUT SET	1	0.00
41	DATES SET	1	0.00	42	HAIR OIL	1	0.00
43	BOY SPRAY	3	0.00	44	BODY WASH	1	0.00
45	MOOV CREAM	1	0.00	46	SMALL TANG	1	0.00

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

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TRN :100621486800003

47	BED SHEET	1	0.00	48	LOTION	1	0.00	
49	SMALL NUTS SET	1	0.00	50	FACE CREAM	1	0.00	
51	MARKER	1	0.00					

Remarks

Net Charges	AED FOUR HUNDRED SEVENTY ONLY.	470.00
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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