

TAX INVOICE

| Consignor Name & Address | Invoice No | SLN5903 | Origin | DUBAI |
|---|----------------------------|----------------------|-----------------|--------|
| NAJEEB AL REEF DUBAI 0555228070 | Date | 24/05/2025 | Destination | INDIA |
| | Shipment Type | INDIAN SEA SHIPMENTS | Freight Charges | 407.50 |
| | Service | JABEL ALI SEA PORT | AWB Charges | 20.00 |
| Consignee Name & Address | Total Weight | 81.50 | Packing Charges | 70.00 |
| AHMED KALLIL HOUSE CHERUMOTH P O VALAYAM NATHAPURAM 673517 KOZHIKODE KERALA INDIA 9947100087 9946442244 | No of Packages | 4 | Other Charges | 0.00 |
| | Currency | AED | Insurance | 0.00 |
| | Payment | CASH | Discount | 2.50 |
| | Received | 0.00 | Vat 0 % | 0.00 |
| | Balance | 495.00 | Net Total | 495.00 |
| Weight Details | 28.500,24.500,24.000,4.500 | | | |

| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
|-------|-------------------|-----|-------|-------|------------------|-----|-------|
| 1 | TISSU SET | 1 | 0.00 | 2 | TRAY PLAIT SET | 2 | 0.00 |
| 3 | BOUL | 2 | 0.00 | 4 | PAPE ROLL | 1 | 0.00 |
| 5 | KANDOORA SET | 8 | 0.00 | 6 | SCHOOL BAG | 1 | 0.00 |
| 7 | LUNCH BAG | 1 | 0.00 | 8 | LADIES DRESS SET | 8 | 0.00 |
| 9 | BABY DRESS SET | 6 | 0.00 | 10 | BLOWER | 1 | 0.00 |
| 11 | FLASK | 1 | 0.00 | 12 | PILLOW | 1 | 0.00 |
| 13 | TRAY PLAIT SET | 1 | 0.00 | 14 | SMALL DOLL SET | 5 | 0.00 |
| 15 | KUDS SHOE | 7 | 0.00 | 16 | CHAPPAL | 1 | 0.00 |
| 17 | KICHENTOWAL SET | 1 | 0.00 | 18 | KANDOORA SET | 6 | 0.00 |
| 19 | FLASK | 2 | 0.00 | 20 | DOLL | 1 | 0.00 |
| 21 | SHAWING SET | 1 | 0.00 | 22 | BABY DRESS SET | 5 | 0.00 |
| 23 | KICHEN TOWAL SET | 1 | 0.00 | 24 | BELT | 1 | 0.00 |
| 25 | KANDOORA SET | 4 | 0.00 | 26 | FLASK | 2 | 0.00 |
| 27 | PLASTIC BOX | 1 | 0.00 | 28 | SHAWING SET | 1 | 0.00 |
| 29 | LADIES DRESS SET | 5 | 0.00 | 30 | SMALL CARPET | 1 | 0.00 |

Remarks

| | | |
|---|------------------------------------|--------|
| Net Charges | AED FOUR HUNDRED NINETY-FIVE ONLY. | 495.00 |
| 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. | | |

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



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Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

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 |