

TAX INVOICE

Consignor Name & Address		Invoice No	SLN5905		Origin	DUBAI	
MUHAMMED ZAHIR AL THOBA DUBAI 0566892420		Date	24/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	622.50	
		Service	JABEL ALI SEA PORT		AWB Charges	20.00	
Consignee Name & Address		Total Weight	124.50		Packing Charges	120.00	
SAMEER SIDDHIK AHLAN HOUSE NEAR S P OFFICE SEMITHERI ROAD MAHI P O 673310 KANNUR KERALA INDIA 9895108212 8113034114		No of Packages	6		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received			Vat 0 %	0.00	
		Balance			Net Total	760.00	
Weight Details		12.000,28.600,21.300,19.800,20.800,22.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	ROTATING RACK	1	0.00	2	BEDSHEET	6	0.00
3	CUP SET	1	0.00	4	PILLOW	2	0.00
5	MOAP	2	0.00	6	COMFORTER	1	0.00
7	KETIL	1	0.00	8	CUTING BORD	1	0.00
9	TOWAL	2	0.00	10	COOKING POT	1	0.00
11	SPOON SET	1	0.00	12	IRON BOX	1	0.00
13	POWDER SET	1	0.00	14	COOKWERE SET	1	0.00
15	PERFUME	3	0.00	16	BEDSHEET	3	0.00
17	DOOR MAT	3	0.00	18	LOTION	2	0.00
19	SHOWER JELL	4	0.00	20	TOOTH BRUSH SET	1	0.00
21	PILLOW	2	0.00	22	SOAP SET	2	0.00
23	FOOD STORAGE BOX SET	1	0.00	24	CREAM	1	0.00
25	PILLOW	2	50.00	26	AIR BED	1	0.00
27	TEA POT	1	0.00	28	RICE BOTIL	1	0.00
29	SPICES HOLDER	1	0.00	30	CHOPER	1	0.00
31	BED SHEET	2	0.00	32	FLASK	1	0.00
33	DOOR MAT	2	0.00	34	SPOON SET	4	0.00
35	PILLOW	3	0.00	36	DOOR MAT	2	0.00
37	CANDIL BOTIL	1	0.00	38	SOAP SET	3	0.00
39	BEDSHEET	3	0.00	40	HAND WASH	2	0.00
41	SHAMPOO	2	0.00	42	TOWAL	4	0.00
43	KICHEN TOWAL SET	1	0.00	44	COMFORTER	1	0.00
45	SMALL COMFORTER	2	0.00	46	SHOE	3	0.00

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

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TRN :100621486800003

47	KICHEN TOWAL SET	1	0.00	48	PLAIT STAND	1	0.00	
49	SHAMPOO	2	0.00	50	KETIL	1	0.00	
51	CUTING BORD	1	0.00	52	SCRABER SET	2	0.00	
53	OIL BOTIL	1	0.00	54	BEDSHEET	2	0.00	

Remarks

Net Charges **AED SEVEN HUNDRED SIXTY ONLY.****760.00**

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