

TAX INVOICE

Consignor Name & Address		Invoice No	SLN5937		Origin	DUBAI	
SIDDIQUE MAQAM PALACE DUBAI 0529442035		Date	27/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	462.50	
		Service	JABEL ALI SEA PORT		AWB Charges	20.00	
Consignee Name & Address		Total Weight	92.50		Packing Charges	60.00	
MOIDEEN KUTTY VADERI HOUSE , KOLAPPURAM SOUTH , AR NAGAR , MALAPPURAM 676305 MALAPPURAM KERALA INDIA 9895841342 9020706915		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	540.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	540.00	
Weight Details		42.500,35.000,15.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TOY SCOOTY	1	0.00	2	DISH WASH	1	0.00
3	ALUMINUM FOIL	2	0.00	4	CLEANING SPONGE SET	3	0.00
5	PLASTIC BOTTLE	2	0.00	6	NUTS	2	0.00
7	JAM	1	0.00	8	MASALA SET	1	0.00
9	JAM	1	0.00	10	COFFEE	1	0.00
11	PLASTIC BOX	2	0.00	12	DRY LEMON SET	1	0.00
13	DATES	1	0.00	14	HOT BOX	1	0.00
15	SOAP SET	2	0.00	16	PENCIL SET	1	0.00
17	PEN SET	1	0.00	18	CLIPS SET	1	0.00
19	MAGI CUBE	1	0.00	20	SPICES SET	1	0.00
21	DRESS SET	1	0.00	22	CARPET	1	0.00
23	GRINDER	1	0.00	24	TABLE SHEET	1	0.00
25	COLOR PENCIL SET	1	0.00	26	CUTTING BOARD	1	0.00
27	BOUNDY	1	0.00	28	NUTS	7	0.00
29	MARIYAM	1	0.00	30	NUTELLA	1	0.00
31	JAM	1	0.00	32	DATES SYRUP	1	0.00
33	PLASTIC BUCKET	1	0.00	34	HOT BOX	2	20.00
35	DETTOL	2	0.00	36	SOAP SET	1	0.00
37	PERFUME	1	0.00	38	KANDOORA	2	0.00
39	MAT	1	0.00	40	PANT	1	5.00
41	JUICER	1	0.00	42	FLASK	1	10.00
43	WATER BOTLE	1	0.00				

Remarks

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

TAX INVOICE

TRN :100621486800003

Net Charges	AED FIVE HUNDRED FORTY ONLY.		540.00		
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		