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## TAX INVOICE

Consignor Name & Address		Invoice No	SLN6407	Origin	DUBAI		
VINI QATHARA ART CENTER DUBAI 0567894336		Date	04/06/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	297.50		
		Service	SEA CARGO	AWB Charges	20.00		
Consignee Name & Address		Total Weight	59.50	Packing Charges	40.00		
RAGU ARIYAKKATT VALAPPIL NJANGATRI P O PATTAMBI 679303 PALAKKAD KERALA INDIA 8590911762 8943176554		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	7.50		
		Received	350.00	Vat 0 %	0.00		
		Balance	0.00	Net Total	350.00		
Weight Details		25.500,34.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	HAND WASH SET	1	0.00	2	BODY SCRABER SET	1	0.00
3	GLASS SET	1	10.00	4	HONEY	1	0.00
5	CORTEN SET	1	0.00	6	PERFUME SET	1	0.00
7	SPICES SET	1	0.00	8	LADIES DRESS SET	8	0.00
9	BODY SCRABER SET	1	0.00	10	TROLY BAG	1	0.00
11	DATES SET	3	0.00	12	BLANKET	1	0.00
13	OATS	1	0.00	14	SHAWING SET	1	0.00
15	SOAP SET	5	0.00	16	TOOTH PAIST SET	1	0.00
17	SUNGLASS	1	0.00	18	LADIES DRESS SET	6	0.00
Remarks							
Net Charges      AED THREE HUNDRED FIFTY ONLY.						350.00	
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	

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