

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	SLN6427	Origin	DUBAI
UBAIDULLA HILLI MALL DUBAI 0555407864	Date	08/06/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	187.50
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	37.50	Packing Charges	20.00
FATHIMA KUNNAKKADAN HOUSE EAST VILLUR INDIANNUR P O KOTTAKKAL 676503 MALAPPURAM KERALA INDIA 9745833060 7510333350	No of Packages	1	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	7.50
	Received	220.00	Vat 0 %	0.00
	Balance	0.00	Net Total	220.00
Weight Details	37.500			

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BABY DRESS SET	8	0.00	2	BUCKUT	2	0.00
3	BUCKUT	2	0.00	4	RANBOW MILK SET	1	0.00
5	RANBOW MILK SET	1	0.00	6	TOMATO KECHEP	1	0.00
7	TOMATO KECHEP	1	0.00	8	COFEE	1	0.00
9	COFEE	1	0.00	10	DISH WASH	1	0.00
11	DISH WASH	1	0.00	12	MOBILE HOLDER	1	0.00
13	MOBILE HOLDER	1	0.00	14	CHOCOLATE SET	2	0.00
15	CHOCOLATE SET	2	0.00	16	TOYS	1	0.00
17	TOYS	1	0.00	18	BABY DRESS SET	8	0.00

Remarks

Net Charges	AED TWO HUNDRED TWENTY ONLY.	220.00
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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