

**TAX INVOICE**

Consignor Name & Address		Invoice No	SLN6449		Origin	DUBAI	
MUHAMMED RAFI MARHANIYA DUBAI 0567574529		Date	11/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	562.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	112.50		Packing Charges	80.00	
AFSATH PUTHUKKATTIL HOUSE MARAVANCHERY KADANCHERY P O EDAPPAL 679582 MALAPPURAM KERALA INDIA 8943086942 9072201206		No of Packages	4		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	7.50	
		Received	655.00		Vat %	0.00	
		Balance	0.00		Net Total	655.00	
Weight Details		26.300,19.200,29.500,37.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	HOT POT	1	0.00	2	MOAP	2	0.00
3	BUCKET	15	0.00	4	CUP SET	4	0.00
5	TISSU SET	2	0.00	6	KNAIF SET	1	0.00
7	TEA POWDER	4	0.00	8	SMALL PLAIT SET	3	0.00
9	SPICES SET	1	0.00	10	SOAP SET	2	0.00
11	TEA POWDER	1	0.00	12	SMALL OVEN	1	0.00
13	SPICES SET	3	0.00	14	MILK POWDER	1	0.00
15	COFEE	1	0.00	16	DATES SET	3	0.00
17	DRESS SET	8	0.00	18	PAD SET	1	0.00
19	CUP SET	1	0.00	20	SMALL LADIES BAG	1	0.00
21	FANCY ITEMS SET	1	0.00	22	SCRABER SET	1	0.00
23	PANT SET	1	0.00	24	HAND SHOWER	1	0.00
25	SMALL TOWAL SET	1	0.00	26	KIDS CYCLE	1	0.00
27	SMALL FAN	1	0.00	28	HOT POT	1	0.00
29	FLASK	2	0.00	30	YOGA MAT	1	0.00
31	DRESS SET	5	0.00	32	LEVEL SCALE	1	0.00
33	CABLE SET	1	0.00	34	SCRABER SET	1	0.00
35	WATER GUN	1	0.00	36	KNAIFE SET	1	0.00
<b>Remarks</b>							
<b>Net Charges</b>		<b>AED SIX HUNDRED FIFTY-FIVE ONLY.</b>				<b>655.00</b>	
<b>Terms and Condition :</b> 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 &amp; signature not mandatory

## 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