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TAX INVOICE

Consignor Name & Address		Invoice No		SLN6466		Origin		DUBAI	
ABDUL JALEEL OLD MANAZIR DUBAI 0567898191		Date		13/06/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		160.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		32.00		Packing Charges		20.00	
FATHIMA SUHARA PARAMBAN HOUSE CHULLI PARAMB PUTHAN PALLI VENGARA P O 676304 MALAPPURAM KERALA INDIA 7075316898 9847418275		No of Packages		1		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		200.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		200.00	
Weight Details		32.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	FANCY ITEMS SET	1	0.00	2	FANCY ITEMS SET	1	0.00		
3	BOUL	1	0.00	4	BOUL	1	0.00		
5	DOOR LOCK	1	0.00	6	DOOR LOCK	1	0.00		
7	DIKER COUNTER	1	0.00	8	DIKER COUNTER	1	0.00		
9	BABY DRESS SET	8	0.00	10	BABY DRESS SET	8	0.00		
11	SMALL FAN	1	0.00	12	DATES SET	1	0.00		
13	COOKING POT	1	0.00	14	JELLY SET	1	0.00		
15	MESHERMENT TAP	1	0.00						
Remarks									
Net Charges AED TWO HUNDRED ONLY.								200.00	
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	ADCB AEAA				
IBAN NO	AE370030011835377820001			BRANCH	IBD-AL RIGGAH ROAD BR				

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