

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6467		Origin	DUBAI	
SHAJAHAN MUWAIJI DUBAI 0555168040		Date	13/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	257.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	51.50		Packing Charges	20.00	
SAFVAN KOTTARATHIL HOUSE KALLADIPPATTA P O ONGALLUR PATTAMBI 679313 PALAKKAD KERALA INDIA 9633702564 7594859117		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	7.50	
		Received	290.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	290.00	
Weight Details		24.500,27.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	HOT POT	1	0.00	2	SCHOOL BAG	1	0.00
3	BEDSHEET	1	0.00	4	SMALL BAG	4	0.00
5	FOIL SET	3	0.00	6	PERFUME	3	0.00
7	HAIR CREAM	2	0.00	8	POWDER	2	0.00
9	PENCIL SET	3	0.00	10	KIDS SHOE	1	0.00
11	SHWALL	4	0.00	12	CYCLE LOCK	1	0.00
13	COMP SET	1	0.00	14	INDOMIE SET	1	0.00
15	NUTS SET	2	0.00	16	CHOCOLATE	2	0.00
17	TOOTH BRUSH SET	1	0.00	18	TOOTH PAIST SET	1	0.00
19	FANCY ITEMS SET	1	0.00	20	CREAM	2	0.00
21	JAKET	1	0.00	22	PANT	2	0.00
23	CAP	1	0.00	24	DOOR MAT	1	0.00
25	BEDSHEET	1	0.00	26	BEDSHEET	1	0.00
27	CHAPPAL	2	0.00	28	COOKIES	2	0.00
29	SPOON	2	0.00	30	DATES SET	1	0.00
31	TABLE SHEET	1	0.00	32	TOOLS SET	1	0.00
33	SCISSOR	1	0.00	34	MASKIN TAP	2	0.00
35	JAKET	1	0.00	36	SOAP SET	3	0.00
37	BAG	1	0.00	38	HAND WASH	3	0.00
39	STATIONERY ITEMS SET	1	0.00	40	CHOCOLATE SET	1	0.00
41	BODY SPRAY	1	0.00	42	SCHOOL BAG	1	0.00
43	COLOR SET	2	0.00	44	TISSU SET	1	0.00
45	TOOTH PAIST SET	1	0.00	46	KNAIF	1	0.00

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

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TRN :100621486800003

47	KNAIFE SET	1	0.00	
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Remarks

Net Charges	AED TWO HUNDRED NINETY ONLY.	290.00
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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