

TAX INVOICE

Consignor Name & Address	Invoice No	SLN6479	Origin	DUBAI
RASHEED HILI DUBAI 0507607438	Date	14/06/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	502.50
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	100.50	Packing Charges	60.00
MAYMOONATH ILLATH HOUSE , PARAPPUR , IRINGALLUR , VENGARA PO , MALAPPURAM 676304 MALAPPURAM KERALA INDIA 9061000374 9539480253	No of Packages	4	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	2.50
	Received	580.00	Vat 0 %	0.00
	Balance	0.00	Net Total	580.00
Weight Details	24.500,22.500,27.500,26.000			

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COMFORTER	1	0.00	2	TOY SCOOTY	1	0.00
3	SMALL TOYS SET	12	0.00	4	BABY DRESS SET	8	0.00
5	LADIES DRESS SET	16	0.00	6	BABY DRESS SET	17	0.00
7	KIDS CHAPPAL SET	8	0.00	8	COMFORTER	1	0.00
9	DISH WASH	2	0.00	10	COMFORTER	1	0.00
11	WEIGHT SCALE	1	0.00	12	COMFORT	1	0.00
13	CHAPPAL SET	8	0.00	14	LADIES DRESS SET	18	0.00
15	BABY DRESS SET	17	0.00	16	COMFORT	1	0.00
17	LADIES DRESS	13	65.00	18	ABAYA SET	6	0.00
19	CHAPPAL SET	8	0.00	20	DOLL SET	6	0.00
21	TOYS SET	8	0.00	22	SHOE	2	0.00
23	BALL	3	0.00	24	KIDS CHAPPAL SET	6	0.00
25	SMALL TOYS SET	16	0.00	26	BABY DRESS SET	18	0.00
27	LADIES DRESS SET	13	0.00	28	COMFORT	1	0.00
29	SMALL DOLL SET	2	0.00	30	JACKET SET	3	0.00

Remarks

Net Charges	AED FIVE HUNDRED EIGHTY ONLY.	580.00
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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.



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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