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## TAX INVOICE

Consignor Name & Address		Invoice No	SLN6482	Origin	DUBAI						
KASIM TOWIYYA DUBAI 0547947088		Date	15/06/2025	Destination	INDIA						
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	155.00						
		Service	SEA CARGO	AWB Charges	20.00						
Consignee Name & Address		Total Weight	31.00	Packing Charges	20.00						
SAKEENA VARIYAPULLI HOUSE N P ROAD ERAMANGALAM P O VELUYANKODE 679587 MALAPPURAM KERALA INDIA 8129798111 9645174831		No of Packages	1	Other Charges	0.00						
		Currency	AED	Insurance	0.00						
		Payment	CASH	Discount	5.00						
		Received	190.00	Vat 0 %	0.00						
		Balance	0.00	Net Total	190.00						
Weight Details		31.000									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		BUDS SET		1	0.00	2		LADIES DRESS SET		11	0.00
3		COMFORT		2	0.00	4		MILK POWDER		1	0.00
5		FANCY ITEMS SET		1	0.00	6		NUTS		14	0.00
7		OATS		2	0.00	8		OLIVE OIL		2	0.00
9		MAGI SET		1	0.00	10		SMALL TANG		1	0.00
11		TEA POWDER		1	0.00	12		PERFUME		1	0.00
13		DATES SET		2	0.00	14		SMALL NUTELLA		1	0.00
15		SOAP SET		1	0.00	16		KNAIF		1	0.00
17		WATCH		2	0.00	18		TOOTH PAIST SET		1	0.00
19		AIR POD		1	0.00	20		KNAIF SHARPENER		1	0.00
21		PEANUT BUTER		1	0.00						
Remarks											
Net Charges AED ONE HUNDRED NINETY ONLY.										190.00	
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			ADCBAAEA			
IBAN NO		AE370030011835377820001			BRANCH			IBD-AL RIGGAH ROAD BR			

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