

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN6500		Origin	DUBAI	
JASIR QATTARA DUBAI 0503396939		Date	17/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	265.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	53.00		Packing Charges	30.00	
SHAIMA CHOLAKKAL KALENGAL HOUSE PUTHAN PURAYIL MACHINGAPPARA ALUM KUND CHERIYA MUNDAM TIRUR 676106 MALAPPURAM KERALA INDIA 9786888188		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	5.00	
		Received	310.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	310.00	
Weight Details		23.200,29.800					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	MOAP	1	0.00	2	TOYS SCOOTY	1	0.00
3	FOIL SET	1	0.00	4	WAL PAPER	1	0.00
5	FRAY PAN	1	0.00	6	DOOR MAT	1	0.00
7	CLOCK	1	0.00	8	PAD SET	1	0.00
9	BOUL	2	0.00	10	SCRABER	1	0.00
11	DATES SET	2	0.00	12	DATES PAIST	1	0.00
13	KIS MIS	2	0.00	14	CHOCOLATE SET	1	0.00
15	WATER BOTIL	1	0.00	16	TOYS	1	0.00
17	COCONUT POWDER	1	0.00	18	SOAP SET	1	0.00
19	PLASTIC BOX SET	6	0.00	20	MUSALLA	2	0.00
21	CUP SET	1	0.00	22	BLANKET	1	0.00
23	SOLAR LIGHT	1	0.00	24	DISH WASH	1	0.00
25	WATER BOTIL	2	0.00	26	FOIL SET	1	0.00
27	HOT POT	1	25.00	28	TRAY PLAIT	1	0.00
29	DRILLER	1	0.00	30	FRAME	2	0.00
31	SOAP SET	1	0.00	32	DOOR MAT	1	0.00
33	PIF PUF	1	0.00	34	INDOMIE SET	1	0.00
35	PLASTIC BOX SET	1	0.00	36	KIS MIS SET	3	0.00
37	CLOCK	1	0.00	38	TOOTH PAIST SET	1	0.00
39	CHOCOLATE SET	1	0.00	40	KICHEN TOWAL SET	1	0.00
41	HANGER CLIPS SET	1	0.00	42	BALL	1	0.00
43	PLASTIC BOUL SET	1	0.00	44	PLASTIC STANT	1	0.00
45	CANTIL	1	0.00	46	NUTS	1	0.00

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

**TAX INVOICE**

TRN :100621486800003

47	MUSALLA	1	0.00	
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**Remarks**

Net Charges	AED THREE HUNDRED TEN ONLY.	310.00
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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