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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SLN6501		Origin		DUBAI	
ANITHA THOMAS MASOUDI DUBAI 0562714078		Date		17/06/2025		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		10.00	
SILJO FRANSIS VALIYA VILAYIL HOUSE THRIKKAYIPPATTA P O MEPPADI 673577 WAYANAD KERALA INDIA 9995368353 9526114202		No of Packages		1		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		185.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		185.00	
Weight Details		31.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	NAIL POLISH	1	0.00	2	T SHIRT	8	0.00		
3	T SHIRT	8	0.00	4	PAMPERS SET	1	0.00		
5	PAMPERS SET	1	0.00	6	SHOE POLISH	1	0.00		
7	SHOE POLISH	1	0.00	8	SOAP SET	1	0.00		
9	SOAP SET	1	0.00	10	NUTS	3	0.00		
11	NUTS	3	0.00	12	FANCY ITEMS SET	1	0.00		
13	FANCY ITEMS SET	1	0.00	14	HOT POT	3	0.00		
15	HOT POT	3	0.00	16	BABY DRESS SET	5	0.00		
17	BABY DRESS SET	5	0.00	18	SCRABER	1	0.00		
19	SCRABER	1	0.00	20	SPOON SET	1	0.00		
21	SPOON SET	1	0.00	22	SMALL BAG	1	0.00		
23	SMALL BAG	1	0.00						
Remarks									
Net Charges AED ONE HUNDRED EIGHTY-FIVE ONLY.								185.00	
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