

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6520		Origin	DUBAI	
HANEefa NAIMA SHABAL BATA DUBAI 0505355285		Date	19/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	290.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	58.00		Packing Charges	30.00	
SAMEERA HANEefa PT HOUSE , VALAVANNUR , MUNDANCHIRA , KADUNGATHKUNDU , MALAPPURAM 676551 MALAPPURAM KERALA INDIA 9400589984 8921676368		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	340.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	340.00	
Weight Details		30.000,28.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	MIXI	1	0.00	2	DOOR MAT	2	0.00
3	B B Q GRILL	1	0.00	4	BALL	2	0.00
5	COFEE MATE	1	0.00	6	PLASTIC BAG SET	1	0.00
7	SPICES SET	1	0.00	8	PLASTIC STAINER	1	0.00
9	TOOTH PAIST SET	1	0.00	10	BRUSH	1	0.00
11	PLASTIC BOX SET	1	0.00	12	BAHOOR	1	0.00
13	SOAP SET	2	0.00	14	KICHEN TOWAL SET	1	0.00
15	TEA POWDER	1	0.00	16	WIPES SET	2	0.00
17	OATS SET	2	0.00	18	PLASTIC BAG	1	0.00
19	CHARCOL	1	0.00	20	HAIR OIL	1	0.00
21	STATIONERY ITEMS SET	1	0.00	22	GLOVE SET	1	0.00
23	BRUSH	1	0.00	24	INDOMIE SET	3	0.00
25	FLASK	1	0.00	26	PASTHA SET	1	0.00
27	SCRABER SET	1	0.00	28	DATES SET	1	0.00
29	BOOK	1	0.00	30	CHAPPAL	1	0.00
31	MUSALLA	1	0.00	32	CHIPS SET	1	0.00
33	CAP SET	1	0.00	34	MILK POWDER	1	0.00
35	CHAPPATHI MAKER	2	0.00	36	KETIL	1	0.00
37	FLASK	2	0.00	38	BALL	1	0.00
39	CHIPS SET	1	0.00	40	HAND WASH	1	0.00
41	PERFUME	5	0.00	42	BODY SPRAY	2	0.00
43	ATTAR SET	1	0.00	44	SAMIAN SET	1	0.00
45	OLIVE OIL	1	0.00	46	FRAY PAN	3	0.00

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

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TRN :100621486800003

47	POUCH	2	0.00	48	STATIONERY ITEMS SET	1	0.00	
49	SOAP SET	3	0.00	50	BUBBL CUM SET	2	0.00	
51	CHOPER	1	0.00					

Remarks

Net Charges	AED THREE HUNDRED FORTY ONLY.	340.00
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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	ADCBAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR