

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6530		Origin	DUBAI	
LAIJU MASOUDI DUBAI 0523749915		Date	21/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	385.00	
		Service	Srilankan Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	77.00		Packing Charges	30.00	
SURYA ADWAITHAM CHAVARKOD PARIPPALLI P O 691574 THIRUVANANTHAPURAM KERALA INDIA 9061113455 9995963455		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	435.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	435.00	
Weight Details		29.700,26.300,21.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	STADY TABLE	1	0.00	2	TANG	1	0.00
3	WASHIN LIQUID	1	0.00	4	BOUL	3	0.00
5	LADIES BAG	1	0.00	6	CHARGING SPEAKER	1	0.00
7	CHIPS SET	1	0.00	8	TISSU SET	1	0.00
9	SOAP DISPENSER	1	0.00	10	WASHING POWDER	1	0.00
11	MOAP	1	0.00	12	ROAP	1	0.00
13	BOOST	1	0.00	14	PAD SET	1	0.00
15	OATS	2	0.00	16	KIDS CHAPPAL	1	0.00
17	OLIVE OIL	1	0.00	18	HARPIC	1	0.00
19	COMP	1	0.00	20	INDOMIE SET	1	0.00
21	DETTOL	1	0.00	22	COMFORT	1	0.00
23	SCISSOR	1	0.00	24	GLASS BOUL	1	0.00
25	AIR FRYER	1	0.00	26	PAD SET	3	0.00
27	BEDSHEET	2	0.00	28	CUP SET	1	0.00
29	GLASS BOUL	2	0.00	30	SOAP SET	1	0.00
31	COOKING POT	1	0.00	32	TOOTH BRUSH	1	0.00
33	TEA CUP	1	0.00	34	SHAMPOO	3	0.00
35	COMFORT	1	0.00	36	DATES SET	2	0.00
37	BODY SPRAY	2	0.00	38	PKASTIC BAG SET	1	0.00
39	TOWAL	1	0.00	40	SPICES	1	0.00
41	CHAPPAL	1	0.00	42	BAG	1	0.00
43	PLAIT SET	1	0.00	44	COMFORTER	2	0.00
45	KNAIF	1	0.00	46	BEDSHEET	1	0.00

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

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TRN :100621486800003

47	MILK POWDER	1	0.00	48	PAD SET	2	0.00	
49	CHAPPAL	1	0.00	50	SOAP SET	1	0.00	
51	DETTOL	1	0.00	52	SOAP DISPENCER	1	0.00	
53	AIR FRESHNER	1	0.00	54	LOTION	1	0.00	
55	OLIVE OIL	1	0.00	56	DISH WASH	1	0.00	
57	UMBERLA	1	0.00	58	CHARGER	1	0.00	
59	POWDER	2	0.00	60	MOUTH WASH	1	0.00	
61	OIL BOTIL	1	0.00	62	MARKER	1	0.00	
63	DEO DORENT	1	0.00	64	FILE	1	0.00	

Remarks

Net Charges **AED FOUR HUNDRED THIRTY-FIVE ONLY.****435.00**

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