

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6533		Origin	DUBAI	
MUSTAFA MASOONI DUBAI 0558075696		Date	21/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	555.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	111.00		Packing Charges	50.00	
MOHAMMED SAHAD KAVUNGA PARAMBIL GOUSE , POOKAYIL , TIRUR , POOKAYIL BAZAR 676107 MALAPPURAM KERALA INDIA 9895754009 9656009563		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	5.00	
		Received	620.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	620.00	
Weight Details		34.000,32.000,45.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CHIPS SET	1	0.00	2	DATES SET	3	0.00
3	CUTING BORD	1	0.00	4	SAMIAN SET	3	0.00
5	NUTS	3	0.00	6	PNSET	1	0.00
7	TEA POWDER	1	0.00	8	SCRABER SET	1	0.00
9	MOAP	1	0.00	10	SMALL TOYS SET	1	0.00
11	ROAP SET	3	0.00	12	STATIONERY ITEMS SET	3	0.00
13	SMALL TANG	2	0.00	14	ATTAR SET	1	0.00
15	CHIPS SET	1	0.00	16	BLANKET	1	0.00
17	BOOKS	2	4.00	18	INNER SET	2	0.00
19	BUIS CUT SET	1	0.00	20	TOYS	1	0.00
21	BLANKET	1	0.00	22	DISH WASH	3	0.00
23	OATS	1	0.00	24	KECHEP	1	0.00
25	SOAP SET	3	0.00	26	KNAIF SET	1	0.00
27	TOOTH BRUSH SET	1	0.00	28	FRAY PAN	1	0.00
29	NUTS SET	2	0.00	30	COOKING OIL	1	0.00
31	CHIPS SET	1	0.00	32	FANCY ITEMS SET	1	0.00
33	MAKE UP SET	1	0.00	34	TOOTH PAIST SET	1	0.00
35	MILK POWDER	2	0.00	36	CHOCOLATE SET	3	0.00
37	DATES SET	3	0.00	38	INNER SET	1	0.00
39	DRESS SET	5	0.00	40	CHIPS SET	1	0.00
41	TISSU ROLL	1	0.00	42	TOOTH PAIST SET	2	0.00
43	GEE	2	0.00	44	NUTS	3	0.00
45	ROSE WATER	1	0.00	46	LED BULBB SET	1	0.00

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

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TRN :100621486800003

47	CHOCOLATE SET	3	0.00	48	DATES SET	2	0.00	
49	DRESS SET	3	0.00	50	CLOTH BAG SET	4	0.00	
51	KECHEP	1	0.00	52	SOAP SET	1	0.00	
53	LOTION	1	0.00	54	FOFEE	1	0.00	

Remarks

Net Charges AED SIX HUNDRED TWENTY ONLY.

620.00

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