

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6544		Origin	DUBAI	
MOHAMMED SIDDHIK AL YAHAR TAMAYOOS DUBAI 0551686481		Date	23/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	532.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	106.50		Packing Charges	90.00	
JABEEN THAZ 23rd WARD E LINE SHABBIR NAGAR HUNSUR 571105 MYSURU KARNATAKA INDIA 8971612282 8618721763		No of Packages	5		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	640.00		Vat %	0.00	
		Balance	0.00		Net Total	640.00	
Weight Details		19.500,27.500,27.800,21.700,10.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	25.00	2	IRON STEAMER	1	0.00
3	NUTS	3	0.00	4	CUP SET	2	0.00
5	BOUL SET	2	0.00	6	TOYS	4	0.00
7	MOOV CREAM	2	0.00	8	TIGER BALM SET	1	0.00
9	KIDS CHAPPAL	3	0.00	10	YOGA MAT	1	0.00
11	DATES BAR SET	1	0.00	12	DOLL	1	0.00
13	GLASS BOUL	2	0.00	14	KIDS SHOE	6	0.00
15	CHAPPAL	4	0.00	16	CUP SET	2	0.00
17	TOYS	5	0.00	18	PERFUME	5	0.00
19	COFEE	1	0.00	20	CHOCOLATE SET	4	0.00
21	TOYS SCOOTY	1	0.00	22	FLASK	1	0.00
23	DATES SET	1	0.00	24	SMALL MUSALLA	1	0.00
25	BOOKS	4	8.00	26	COLOR SET	1	0.00
27	NUTS	5	0.00	28	CHOCOLATE SET	8	0.00
29	KIDS SHOE	4	0.00	30	TEA POWDER	1	0.00
31	KANDOORA	3	0.00	32	PANT	5	0.00
33	T SHIRT	2	0.00	34	SHIRT	2	0.00
35	FLASK	2	0.00	36	SMALL CARET	1	0.00
37	GLASS BOUL	2	0.00	38	HAIR CREAM	4	0.00
39	BOUL SET	1	0.00	40	TOYS	2	0.00
41	WATER POOL	1	0.00	42	DEO DORENT SET	4	0.00
43	TEA CUP	2	0.00	44	DOLL	1	0.00
45	KIDS DRESS	2	0.00	46	KIDS SHOE	2	0.00

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

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TRN :100621486800003

47	PLASTIC BAG	1	0.00	48	KIDS CYCLE	1	0.00
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Remarks

Net Charges	AED SIX HUNDRED FORTY ONLY.	640.00
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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