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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SLN6569		Origin		DUBAI		
SAYYED SHIHABUDHEEN THANGAL SAROOJ DUBAI 0507936279		Date		26/06/2025		Destination		INDIA		
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		432.50		
		Service		SEA CARGO		AWB Charges		20.00		
Consignee Name & Address		Total Weight		86.50		Packing Charges		80.00		
MUSTHAFA MUTHU DARUL FALAH NEAR M T MADRASSA THAVANNUR P O MALAPPURAM KERALA INDIA 9061916666 9544078667		No of Packages		4		Other Charges		0.00		
		Currency		AED		Insurance		0.00		
		Payment		CASH		Discount		2.50		
		Received		530.00		Vat 0 %		0.00		
		Balance		0.00		Net Total		530.00		
Weight Details		20.300,24.500,28.200,13.500								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	PLASTIC BOX	1	0.00	2	CUP SET	2	0.00			
3	WATER BOTIL	2	0.00	4	SPOON SET	1	0.00			
5	ESTENTION COD	3	0.00	6	GLOVES SET	1	0.00			
7	FRAY PAN	2	0.00	8	CAKE TRAY	1	0.00			
9	BEDSHEET SET	1	0.00	10	GAS STOW	1	0.00			
11	BEDSHHET	1	0.00	12	LUNGI	1	0.00			
13	TEA POWDER	1	0.00	14	CREAM	1	0.00			
15	NUTS	5	0.00	16	COOKING POT	1	0.00			
17	PLAIT SET	3	0.00	18	FLOWER TRAY	1	0.00			
19	SMALL BLANKET	1	0.00	20	BAG	1	0.00			
21	DRESS SET	2	0.00	22	CARPET	1	0.00			
23	AIRFRYER	1	0.00							
Remarks										
Net Charges AED FIVE HUNDRED THIRTY ONLY.							530.00			
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