

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6599		Origin	DUBAI	
ALAVIKUTTY JIMI MRAJIB DUBAI 0507430893		Date	30/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	252.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	50.50		Packing Charges	40.00	
MUHAMMED SAHAD PUTHUSHERY PARAMBIL HOUSE RANDATHANI P O POOVANCHINA 676510 MALAPPURAM KERALA INDIA 9847449059 9037428601		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	310.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	310.00	
Weight Details		23.200,27.300					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TOOTH PAIST SET	1	0.00	2	MIXI	1	0.00
3	MIXI	1	0.00	4	SMALL BALL	2	0.00
5	SMALL BALL	2	0.00	6	PENCIL SET	1	0.00
7	PENCIL SET	1	0.00	8	SHOE	1	0.00
9	SHOE	1	0.00	10	SOAP SET	1	0.00
11	SOAP SET	1	0.00	12	TOOTH PAIST SET	1	0.00
13	VASLIN	1	0.00	14	SPOON SET	1	0.00
15	PERFUME	1	0.00	16	SMALL TOYS SET	5	0.00
17	DOOR LOCK	1	0.00	18	COLOR SET	1	0.00
19	SHARPENER SET	1	0.00	20	PENSET	1	0.00
21	LADIES DRESS SET	7	0.00	22	DATES SET	4	0.00
23	IRON BOX	1	0.00	24	CHAPPAL	1	0.00
25	TEA POWDER	2	0.00	26	SPICES SET	1	0.00
27	LUNGI SET	3	0.00	28	PERFUME	2	0.00
29	BAG	1	0.00	30	TOYS	1	0.00
31	BALL	1	0.00	32	MUSALLA	2	0.00
33	SAFFRON	1	0.00	34	MASK SET	1	0.00
35	SMALL TOYS SET	1	0.00	36	LADIES DRESS SET	6	0.00
37	BABY DRESS SET	3	0.00				
Remarks							
Net Charges	AED THREE HUNDRED TEN ONLY.						310.00



Shop no 7, Nest hypermarket, Al waha mall, Al qattara, Alain

Tel : +97137342113 , Mobile +971542462114

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Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

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