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TAX INVOICE

TRN :10062148680003

Consignor Name & Address		Invoice No		SLN6612		Origin		DUBAI		
MUHAMMED KUTTY AL FOHA DUBAI 0552723844		Date		01/07/2025		Destination		INDIA		
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		280.00		
		Service		SEA CARGO		AWB Charges		20.00		
Consignee Name & Address		Total Weight		56.00		Packing Charges		30.00		
BISHAR MUHAMMED KUMMALI HOUSE ERANALLUR OZHUR P O THANALLUR 676320 MALAPPURAM KERALA INDIA 9744208966 9633876533		No of Packages		2		Other Charges		0.00		
		Currency		AED		Insurance		0.00		
		Payment		CASH		Discount		0.00		
		Received		330.00		Vat 0 %		0.00		
		Balance		0.00		Net Total		330.00		
Weight Details		31.000,25.000								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	TISSU BOX SET	2	0.00	2	GLASS CLEANER	1	0.00			
3	AIR FRESHNER	2	0.00	4	BEDSHEET	4	0.00			
5	MT BOTIL SET	1	0.00	6	PLASTIC BAG SET	1	0.00			
7	SHOE	1	0.00	8	KISMIS	1	0.00			
9	SUNSEED	1	0.00	10	TEA POT	1	0.00			
11	DATES SET	4	0.00	12	WATCH	1	0.00			
13	SPCES	1	0.00	14	NUTS SET	1	0.00			
15	CHAPPAL	2	0.00	16	LADIES DRESS SET	12	0.00			
17	BABY DRESS SET	6	0.00	18	DATES SET	3	0.00			
19	DISH WASH	1	0.00	20	DETTOL	2	0.00			
21	PASTHA SET	1	0.00	22	COIN BOX	2	0.00			
23	MUSALLA	3	0.00	24	LADIES DRESS	8	40.00			
25	BABY DRESS SET	7	0.00	26	SOAP SET	2	0.00			
27	TOOTH PAIST	2	0.00							
Remarks										
Net Charges AED THREE HUNDRED THIRTY ONLY.							330.00			
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