

TAX INVOICE

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	DETTOOL	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		ADCBAAEA									
IBAN NO	AE370030011835377820001	BRANCH		IBD-AL RIGGAH ROAD BR									