

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6621		Origin	DUBAI	
0507735721 MATRATH DUBAI 0561586797 0561586797		Date	03/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	444.11	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	89.00		Packing Charges	70.00	
SHAREEFA NALAKATH PUTHANPEEDIYAKKAL (H) CHAKKARAKULAMBU,NEAR MOTHER CARE HOSPITAL VATTAMBALAM (PO) MANNARAKKAD PALAKKA 678582 PALAKKAD KERALA INDIA		No of Packages	4		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	4.11	
		Received			Vat 0 %	0.00	
		Balance			Net Total	530.00	
Weight Details		24.000,24.000,24.000,17.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	STAND FAN	1	0.00	2	TOYS	3	15.00
3	NIGHT LAMP	1	0.00	4	FLASK	1	10.00
5	SCHOOL BAG	1	0.00	6	SHIRT	1	5.00
7	HAND MIXER	1	0.00	8	PEANUT BUTTER	1	0.00
9	BOOKS	1	0.00	10	PRAYER MAT	1	10.00
11	KANDOORA	1	0.00	12	TOYS	2	10.00
13	KETTLE	2	0.00	14	SMALL SPEAKER	1	0.00
15	GLASS	4	0.00	16	FACE CREAM SET	1	0.00
17	TOOTH BRUSH SET	1	0.00	18	BOOKS	2	0.00
19	PRAYER MAT	1	10.00	20	COOKWARE SET	1	0.00
21	GRILL	1	0.00	22	SOAP SET	1	0.00
23	TISSUE BOX	3	0.00	24	SHOW PCS	1	0.00
25	SAREE	1	0.00	26	TAWA	1	0.00
27	GLASS SET	7	70.00	28	TISSUE ROLL SET	1	0.00
29	PLASTIC CHAIR	1	0.00	30	HOT BOX	3	30.00
31	GLASS	2	0.00	32	TOYS	2	10.00
33	DETOL	1	0.00	34	COMFORT	1	0.00
35	CROCKERY ITEMS	4	40.00				
Remarks		SUBAIR AND MUTHU					
CUSTOMER BOX : 1							
Net Charges	AED FIVE HUNDRED THIRTY ONLY.					530.00	

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



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

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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