

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6684		Origin	DUBAI	
MOIDEEN JIMI DUBAI 0507886264		Date	11/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	580.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	116.00		Packing Charges	100.00	
MANSOOR KUNJAN NILATH HOUSE , PERUMBAL , NANNAMUKKU PO MALAPPURAM 679575 MALAPPURAM KERALA INDIA 9745643391 9947643391		No of Packages	5		Other Charges	50.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	0.00		Vat 0 %	0.00	
		Balance	750.00		Net Total	750.00	
Weight Details		22.500,36.000,23.500,19.000,15.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COOKWERE SET	1	0.00	2	WOOD CUTER	1	0.00
3	SMALL COMFORTER	1	0.00	4	CHOCOLATE	1	0.00
5	FRAY PAN	1	0.00	6	PAD SET	1	0.00
7	SMALL SAFFRON BOX	2	0.00	8	SCRABER SET	1	0.00
9	BAHOOR BURNER SET	4	0.00	10	CARWASH	1	0.00
11	SMALL COMFORTER	3	0.00	12	BAHOOOR BURNER	1	0.00
13	SAFFRON SMALL BOX	2	0.00	14	COMFORT	1	0.00
15	DISH WASH	2	0.00	16	BAHOOR SET	4	0.00
17	SMALL BAG	2	0.00	18	SMALL PUTT MAKER	1	0.00
19	MUSALLA	1	0.00	20	COOKWERE SET	1	0.00
21	COOKWERE SET	1	0.00	22	SMALL COMFORT	1	0.00
23	PAD SET	1	0.00	24	JEGG	2	0.00
25	SAFFRON SMALL BOX	2	0.00	26	PERFUME SET	1	0.00
27	BAHOOR SET	1	0.00	28	DISH WASH SET	1	0.00
29	LADIES DRESS SET	6	0.00	30	COOK WERE SET	1	0.00
31	SOAP	1	0.00	32	SHOE	1	0.00
33	SCRABER SET	1	0.00	34	SAFFRON SMALL BOX	3	0.00
35	BAHOOR SET	4	0.00	36	BAG	1	0.00
37	FLASK	1	0.00	38	HOT POT	1	0.00
39	JEGG	1	0.00	40	SOAP SET	7	0.00
41	TOOTH PAIST	4	0.00	42	CHARCOL	2	0.00
43	PERFUME	3	0.00	44	PLASTIC SHELF	1	0.00

Remarks

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TRN :100621486800003

Net Charges	AED SEVEN HUNDRED FIFTY ONLY.		750.00		
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		