

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN6692		Origin	DUBAI	
MUHAMMED RIYAS RUMAILA DUBAI 0558428629		Date	12/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	592.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	118.50		Packing Charges	120.00	
MAJEED CHELAKKAL HOUSE PUTHANATHANI KURUMBATHUR P O 676101 MALAPPURAM KERALA INDIA 9745085073 9645760116		No of Packages	6		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	730.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	730.00	
Weight Details		14.500,30.000,15.500,20.500,20.000,18.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	SHOPEASE	1	0.00	2	TOYS SET	4	0.00
3	WIFI ROUTER	1	0.00	4	PLASTIC CUP SET	2	0.00
5	BUBBLICUMSET	2	0.00	6	POWDER	2	0.00
7	HAIR OIL	3	0.00	8	TOOTH BRUSH	2	0.00
9	DRESS SET	8	0.00	10	DATES SET	3	0.00
11	BUCKUT	10	0.00	12	SOAP SET	5	0.00
13	SMALL SPEAKER	2	0.00	14	CHIPS SET	4	0.00
15	MIXI	1	0.00	16	CHIPS SET	2	0.00
17	BUCKUT	3	0.00	18	SCHOOL BAG	2	0.00
19	TOYS	4	0.00	20	POWDER SET	1	0.00
21	SOAP SET	1	0.00	22	LOTION	1	0.00
23	VASLIN	2	0.00	24	CHOCOLATE SET	3	0.00
25	SMALL BAG	1	0.00	26	LADIES WALET	1	0.00
27	PENCIL BOX	1	0.00	28	BABY DRESS SET	3	0.00
29	SUN SEDD SET	1	0.00	30	DOOR MAT	1	0.00
31	SHE SET	2	0.00	32	MAKUP HOX	1	0.00
33	PENCIL BOX	2	0.00	34	ATTAR	2	0.00
35	FANCY ITEMS SET	2	0.00	36	TRAY PLAIT	1	0.00
37	KICHEN TOWAL SET	1	0.00	38	LADIES DRESS SET	6	0.00
39	HOT POT	2	0.00	40	SOAP SET	1	0.00
41	BEDSHEET	2	0.00	42	LUNCH BOX	1	0.00
43	FLASK	1	0.00	44	PEN SET	1	0.00
45	INNER SET	3	0.00	46	CHIPS SET	1	0.00

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

**TAX INVOICE**

TRN :100621486800003

47	MIXI	1	0.00	48	BEDSHEET	3	0.00	
49	SOAP SET	3	0.00	50	HOT POT	2	0.00	
51	BOUL	1	0.00	52	PLAIT SET	1	0.00	
53	FLASK	1	0.00	54	SMALL SPEAKER	1	0.00	
55	CHAPPAL	4	0.00	56	SMALL BLANKET	1	0.00	
57	CHIPS SET	1	0.00	58	B B Q GRILL	2	0.00	
59	HOT POT	2	0.00	60	BEDSHEET	1	0.00	
61	FLSK	1	0.00	62	NUTS	4	0.00	
63	DOOR MAT	2	0.00	64	WATER BOTIL	2	0.00	
65	MILK POWDER	1	0.00	66	PAPER SET	1	0.00	
67	TEA POT	1	0.00	68	LUNCH BOX	1	0.00	
69	SHOE	2	0.00	70	CHAPPAL	1	0.00	

**Remarks**

<b>Net Charges</b>	<b>AED SEVEN HUNDRED THIRTY ONLY.</b>	<b>730.00</b>
--------------------	---------------------------------------	---------------

**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