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TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	SLN6724	Origin	DUBAI
MUHAMMED AZHAR MASOUDI DUBAI 0509312188	Date	17/07/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	287.50
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	57.50	Packing Charges	40.00
NAZIM MUNDEKKATT HOUSE CHERIAMUNDAM TIRUR P O KURUKKOL 676106 MALAPPURAM KERALA INDIA 9539655572 88915511891	No of Packages	2	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	7.50
	Received	340.00	Vat 0 %	0.00
	Balance	0.00	Net Total	340.00

Weight Details

26.000,31.500

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TOYSCOOTY	1	0.00	2	MILK POWDER	1	0.00
3	BUDS SET	1	0.00	4	SHOWER JELL	1	0.00
5	CHARCOL SET	1	0.00	6	SOAP DISPENSER	1	0.00
7	SCRABER SET	1	0.00	8	SMALL BAG	1	0.00
9	DEEPHEAT CREAM	2	0.00	10	TOYS	3	0.00
11	KIDS SHOE	2	0.00	12	CHAPPAL	1	0.00
13	WRITING BORD	1	0.00	14	BAHOOR BURNER	2	0.00
15	SOAP SET	1	0.00	16	CHARGER SET	1	0.00
17	LADIES DRESS SET	8	0.00	18	VACCUM CLEANER	1	0.00
19	PILLOW	2	0.00	20	PAD SET	1	0.00
21	WATER BOTIL	1	0.00	22	SCRABER SET	1	0.00
23	SCATING SHOE	1	0.00	24	TOYS SET	4	0.00
25	CHAPPAL	4	0.00	26	LADIES DRESS SET	16	0.00
27	CHARGER SET	1	0.00	28	BUDS SET	1	0.00

Remarks

Net Charges	AED THREE HUNDRED FORTY ONLY.	340.00
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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

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