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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SLN6728	Origin	DUBAI																																								
MUHAMMED SALAHUDEEN HILLI KALIMA DUBAI 0542544010		Date	17/07/2025	Destination	INDIA																																								
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	155.00																																								
		Service	SEA CARGO	AWB Charges	20.00																																								
Consignee Name & Address		Total Weight	31.00	Packing Charges	20.00																																								
JAMEELA NEDUVALLI HOUSE KULATHUR P O 679338 MALAPPURAM KERALA INDIA 7594065114 9072751217		No of Packages	1	Other Charges	0.00																																								
		Currency	AED	Insurance	0.00																																								
		Payment	CASH	Discount	5.00																																								
		Received	85.00	Vat 0 %	0.00																																								
		Balance	105.00	Net Total	190.00																																								
Weight Details		31.000																																											
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>MUSALLA</td><td>3</td><td>0.00</td><td>2</td><td>SHOE</td><td>1</td><td>0.00</td></tr><tr><td>3</td><td>SHAMPOO</td><td>3</td><td>0.00</td><td>4</td><td>ATTAR SET</td><td>4</td><td>0.00</td></tr><tr><td>5</td><td>PERFUME</td><td>5</td><td>0.00</td><td>6</td><td>DRESS SET</td><td>8</td><td>0.00</td></tr><tr><td>7</td><td>SOAP SET</td><td>3</td><td>0.00</td><td colspan="4"></td></tr></table>						SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	MUSALLA	3	0.00	2	SHOE	1	0.00	3	SHAMPOO	3	0.00	4	ATTAR SET	4	0.00	5	PERFUME	5	0.00	6	DRESS SET	8	0.00	7	SOAP SET	3	0.00				
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Remarks		CASH PAID 85 ACCOUNT TRANSFER 105																																											
Net Charges		AED ONE HUNDRED NINETY ONLY.190.00																																											
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																																								

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