

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SLN6736		Origin	DUBAI	
MUNEER KODATH PARAMBIL MUHAMMED TOWN CENTER DUBAI 0544358088		Date	19/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	262.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	52.50		Packing Charges	50.00	
MUHSIN KP KODATH PARAMBIL HOUSE KUMBIDI P.O THRITHALA 679553 PALAKKAD KERALA INDIA 9747140151 7293233685		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	330.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	330.00	
Weight Details		16.500,21.000,15.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TOWAL	2	0.00	2	USED STEAMER BOUL	2	0.00
3	SCRABER SET	4	0.00	4	TOYS	1	0.00
5	TRIMER	1	0.00	6	MOAP	1	0.00
7	SOAP SET	1	0.00	8	LUNGI	2	0.00
9	DATES SET	1	0.00	10	NAIL CUTER	1	0.00
11	FACE CREAM SET	1	0.00	12	OMEGA OIL	1	0.00
13	TIGER BALM SET	1	0.00	14	MILK POWDER	1	0.00
15	SMALL TORCH	1	0.00	16	SMALL EMERGENCY	1	0.00
17	SMALL MILK POWDER	1	0.00	18	BALL	1	0.00
19	USED STEAMER	1	0.00	20	TOYS	4	0.00
21	SCRABER SET	2	0.00	22	DATES SET	2	0.00
23	FACE CREAM SET	1	0.00	24	COMFORT	2	0.00
25	MOSQUITOKILLER LAMP	1	0.00	26	FLASK	1	0.00
27	PORTABLE FAN	1	0.00	28	DISH WASH	2	0.00
29	TRIMER	2	0.00	30	SMALL SPEAKER	1	0.00
31	STEAMER	1	0.00	32	CHAPPATHI MAKER	1	0.00
33	DISH WASH	1	0.00	34	TOYS	3	0.00
35	SMALL BLANKET	1	0.00	36	HANGER CLIPS SET	2	0.00
37	SOAP SET	1	0.00	38	BLEENTER	1	0.00
Remarks CUSTOMER BOX 1							
Net Charges		AED THREE HUNDRED THIRTY ONLY.					330.00
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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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