

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SLN6780		Origin	DUBAI							
ABDUL FATHAH MASOUDI DUBAI 0588908811		Date	25/07/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	370.00							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	74.00		Handling Charges	40.00							
AL AMEEN THOPPIL VADAKKETHARA HOUSE AMACHI VEED KOTTKADE P O 690523 KOLLAM KERALA INDIA 9656875061 7994075755		No of Packages	3		Other Charges	0.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	0.00							
		Received	430.00		Vat 5 %	0.00							
		Balance	0.00		Net Total	430.00							
Weight Details		36.000,33.000,5.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	DATES SET	3	0.00	2	TRAY PLAIT SET	3	0.00						
3	FLASK	2	0.00	4	SANWICH MAKER	1	0.00						
5	HOT POT	2	0.00	6	PLAIT SET	3	0.00						
7	DRESS SET	5	0.00	8	HOT POT	1	0.00						
9	FLASK SET	1	0.00	10	DATES SET	5	0.00						
11	CUP SET	2	0.00	12	BOUL SET	1	0.00						
13	TRAY PLAIT	1	0.00	14	SHOE	1	0.00						
15	BALL	1	0.00	16	LADIES DRESS SET	5	0.00						
17	SMALL CARPET	1	0.00										
Remarks CUSTOMER BOX 1													
Net Charges	AED FOUR HUNDRED THIRTY ONLY.						430.00						
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									