

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6798		Origin	DUBAI	
MANSOOR ASHRIJ DUBAI 0554975996		Date	28/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	360.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	72.00		Handling Charges	60.00	
AMEERA MOULAKKINATH HOUSE , HOSDURG BEACH , HOSDURG , KASARAGOD 671315 KASARAGOD KERALA INDIA 7510958183 7356030700		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	440.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	440.00	
Weight Details		24.000,25.000,23.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	0.00	2	KOOK WERE SET	1	0.00
3	TOYS SCOOTY	1	0.00	4	MUSALLA	1	0.00
5	BEDSHEET	1	0.00	6	TOOTH PAIST SET	1	0.00
7	SOAP SET	2	0.00	8	SMALL TANG	1	0.00
9	LUNCH BOX	1	0.00	10	POWDER SET	1	0.00
11	IRON BOX	1	0.00	12	PENCIL BOX	1	0.00
13	KIDS SHOE	1	0.00	14	CHAPPAL	2	0.00
15	CHOCOLATE SET	1	0.00	16	SMALL BALL	2	0.00
17	CHIPS SET	1	0.00	18	HAND WASH SET	1	0.00
19	BALL	1	0.00	20	TIGER BALM	1	0.00
21	ATTAR	1	0.00	22	VICKS	1	0.00
23	LUNCH BOX	1	0.00	24	TOYS SCOOTY	1	0.00
25	MUSALLA	1	0.00	26	MIXI	1	0.00
27	MILK POWDER	1	0.00	28	SHAMPOO	1	0.00
29	VASLIN	2	0.00	30	LUNCH BOX	2	0.00
31	DISH WASH	3	0.00	32	CHOCOLATE SET	3	0.00
33	HAIR DRYER	1	0.00	34	SMALL BALL	1	0.00
35	TANG	1	0.00	36	ATTAR SET	1	0.00
37	PENCIL SET	1	0.00	38	TOYS	2	0.00
39	BEDSHEET	1	0.00	40	SHOKS SET	1	0.00
41	SCISSOR	1	0.00	42	TOOTH BRUSH SET	1	10.00
43	OLIVE OIL	1	0.00	44	CHAPPAL	1	0.00
45	DEEP HEAT CREAM	1	0.00	46	FANCY ITEMS SET	1	0.00

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

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TRN : 100621486800003

47	DINNER SET	1	0.00	48	TOYS	4	0.00	
49	WATER BOTIL	1	0.00	50	KIDS SHOE	2	0.00	
51	KIDS CHAPPAL	1	0.00	52	FANCY ITEMS	3	0.00	
53	MUSALLA	1	0.00	54	CUTING BORD	1	0.00	
55	WRITING PAD	1	0.00	56	SMALL BLANKET	2	0.00	
57	PAMPERS SET	1	0.00	58	KIDS DRESS SET	8	0.00	
59	ABAYA	1	10.00	60	INNER SET	2	0.00	
61	MOOV CREAM	1	0.00					

Remarks

Net Charges	AED FOUR HUNDRED FORTY ONLY.	440.00
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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