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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SLN6801	Origin	DUBAI				
ABDUSAMAD HILLI KICHEN DUBAI 0503345059		Date	29/07/2025	Destination	INDIA				
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	295.00				
		Service	SEA CARGO	AWB Charges	20.00				
Consignee Name & Address		Total Weight	59.00	Handling Charges	40.00				
SAIDALAVI KURUMBARAMMAL HOUSE CHITTARIPPIL KOOLIMAD AKAL PAZHOOR P O MAVOOR 673661 KOZHIKKODE KERALA INDIA 9645054432 9544106618		No of Packages	2	Other Charges	0.00				
		Currency	AED	Insurance	0.00				
		Payment	CASH	Discount	5.00				
		Received	350.00	Vat 0 %	0.00				
		Balance	0.00	Net Total	350.00				
Weight Details		27.500,31.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	DATES SET	7	0.00	2	IRON BOX	1	0.00		
3	NUTS	7	0.00	4	SPICES SET	1	0.00		
5	WATCH	1	0.00	6	PANT	1	0.00		
7	JAKET	1	0.00	8	MILK POWDER	2	0.00		
9	DATES SET	6	0.00	10	MILK POWDER	2	0.00		
11	WATCH	5	0.00	12	CAP SET	1	0.00		
13	SHOE	1	0.00	14	SPICES SET	2	0.00		
15	NUTS	4	0.00	16	WALET	1	0.00		
Remarks									
Net Charges AED THREE HUNDRED FIFTY ONLY.						350.00			
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		ADCB AEAA				
IBAN NO	AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR				

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