

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6823		Origin	DUBAI	
ALI KUNJI MOHAMMED MASOUDI DUBAI 0529167005		Date	31/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	432.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	86.50		Handling Charges	60.00	
RAMLA ALI CHETTIRIKKAL HOUSE KANNOOTH PO VENGIDINGAL 680510 THRISSUR KERALA INDIA 919562897257 919961263105		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	510.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	510.00	
Weight Details		29.000,24.500,33.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	PILLOW	1	25.00	2	KICHEN RACK	1	0.00
3	LADIES CLOTHS	5	25.00	4	FILE SET	1	1.00
5	DATES	1	0.00	6	sugar	1	0.00
7	TEA POWDER	2	0.00	8	SPOON	1	0.00
9	HANND MIXER	1	0.00	10	POUCH	1	0.00
11	KNIFE	1	0.00	12	HAND BAG	1	15.00
13	FRA -GENTS SHOE	1	0.01	14	DTES	3	0.00
15	TEA BAG	5	0.00	16	LUNG BOX	1	0.00
17	DISHWASH	1	0.00	18	SUGAR	1	0.00
19	FRA -UNDER GARMENTS	5	0.05	20	SMALL TABE FANE	1	0.00
21	TISHU	1	0.00	22	FRA -LADIES SANDALS	2	0.02
23	FRA -GENTS SANDALS	2	0.02	24	FRA -BOYS SHOE	2	0.02
25	PILLOW	1	25.00	26	DATES	2	0.00
27	CLOTH	5	0.00	28	PLATE	2	20.00
29	CUP SET	1	0.00	30	FRA -LADIES SANDALS	2	0.02
31	FLASK	2	20.00	32	PERFUME	5	0.00
33	RINBOW MILK	5	0.00	34	KICHEN ITEMS	5	25.00
35	WATER BOTTLE	1	10.00				
Remarks							
Net Charges	AED FIVE HUNDRED TEN ONLY.					510.00	
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.							

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

TAX INVOICE

TRN :100621486800003

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