

TAX INVOICE

TRN : 100621486800003

| Consignor Name & Address | | Invoice No | SLN6846 | | Origin | DUBAI | |
|---|-------------------|---------------------------------|----------------------|-------|------------------|--------|--------|
| MOHAMMED ISMAYIL MATRATH DUBAI 0545159589 | | Date | 02/08/2025 | | Destination | INDIA | |
| | | Shipment Type | INDIAN SEA SHIPMENTS | | Freight Charges | 277.50 | |
| | | Service | SEA CARGO | | AWB Charges | 20.00 | |
| Consignee Name & Address | | Total Weight | 55.50 | | Handling Charges | 20.00 | |
| M I ISMATHULLAH 13/8A SOUTH STREET , LALPETTAI , KATTUMANNARKOIL , CUDDALORE 608303 CUDDALORE TAMILNADU INDIA 9698677463 9843942193 | | No of Packages | 2 | | Other Charges | 0.00 | |
| | | Currency | AED | | Insurance | 0.00 | |
| | | Payment | CASH | | Discount | 2.50 | |
| | | Received | 315.00 | | Vat 0 % | 0.00 | |
| | | Balance | 0.00 | | Net Total | 315.00 | |
| Weight Details | | 31.000,24.500 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
| 1 | BRUSH | 3 | 0.00 | 2 | KICHEN TOWAL | 1 | 0.00 |
| 3 | DATES SET | 5 | 0.00 | 4 | TISSU SET | 1 | 0.00 |
| 5 | SCRABER SET | 1 | 0.00 | 6 | TISSU ROLL | 2 | 0.00 |
| 7 | TEA POWDER SET | 3 | 0.00 | 8 | MASK SET | 1 | 0.00 |
| 9 | MASKIN TAP | 2 | 0.00 | 10 | PIFPUF | 2 | 0.00 |
| 11 | RASK SET | 1 | 0.00 | 12 | GLOVE SET | 1 | 0.00 |
| 13 | SPICES SET | 1 | 0.00 | 14 | HAND WASH SET | 5 | 0.00 |
| 15 | BELT | 2 | 0.00 | 16 | PIRTABLE FAN | 1 | 0.00 |
| 17 | WIPER SET | 2 | 0.00 | 18 | HEAD SET | 1 | 0.00 |
| 19 | SMALL TANG | 3 | 0.00 | 20 | BUIS CUT SET | 1 | 0.00 |
| 21 | DATES SET | 3 | 0.00 | 22 | BOUL | 3 | 0.00 |
| 23 | SHAMPOO | 2 | 0.00 | 24 | IRON BOX | 1 | 0.00 |
| 25 | SMALL TANG | 2 | 0.00 | 26 | POWDER SET | 1 | 0.00 |
| 27 | SOAP SET | 1 | 0.00 | 28 | COLOR SET | 1 | 0.00 |
| 29 | SMALL BAG | 2 | 0.00 | 30 | LUNCH BOX | 1 | 0.00 |
| 31 | WATER BOTIL | 1 | 0.00 | 32 | TOYS | 1 | 0.00 |
| 33 | BABY DRESS SET | 3 | 0.00 | 34 | KIDS WATCH | 1 | 0.00 |
| 35 | PENCIL SET | 1 | 0.00 | 36 | WATER BOTIL | 1 | 0.00 |
| 37 | ESTENTION COD | 1 | 0.00 | | | | |
| Remarks | | CUSTOMER BOX 2 | | | | | |
| Net Charges | | AED THREE HUNDRED FIFTEEN ONLY. | | | | | 315.00 |
| | | | | | | | |

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



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Toll Free No. : 8002113

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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 |