

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN6880		Origin	DUBAI	
<b>ABDUL WAHID</b> HILLI FUNCITY DUBAI 0522948242		Date	06/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	477.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	83.50		Other Charges	0.00	
<b>ABDUSAMAD</b> ARODIYIL HOUSE MOONNIYUR P O THIRURANGADI P O 676311 MALAPPURAM KERALA INDIA 9495246031 8606719945		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	495.00				
		Balance	0.00		Net Total	495.00	
Weight Details		21.100,26.000,36.400					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	SPICES BOTIL SET	2	0.00	2	COLOR SET	2	0.00
3	INNER SET	2	0.00	4	PILLOW COVER SET	5	0.00
5	SCATING BOORD	1	0.00	6	POPCORN MAKER	1	0.00
7	PERFUME	2	0.00	8	CUTING BOR	3	0.00
9	NUTS	2	0.00	10	SMALL PEAKER	1	0.00
11	SMALL TOYS	14	0.00	12	BUBBLICUM SET	2	0.00
13	KIDS SHOE	1	0.00	14	WRITING PAD	1	0.00
15	SMALL BAG	1	0.00	16	BABY DRESS SET	9	0.00
17	TOOLS SET	1	0.00	18	TOOTH BRUSH	1	0.00
19	WALET	3	0.00	20	LUNCH BOX	1	0.00
21	PENCIL BOX	1	0.00	22	BUBBLICUM SET	2	0.00
23	CLE SET	1	0.00	24	NUTS	2	0.00
25	COLER SET	1	0.00	26	SMALL TOYS SET	17	0.00
27	HEAD SET	1	0.00	28	BRUSH	1	0.00
29	SCRABER SET	2	0.00	30	KIDS SHOE	2	0.00
31	WIFI ROUTER	1	0.00	32	POUCH	3	0.00
33	CHIPS SET	1	0.00	34	WALET	3	0.00
35	CHAPPAL	1	0.00	36	INNER SET	2	0.00
37	FLASK	1	10.00	38	CHAPPAL	1	0.00
39	LADIES BAG	1	0.00	40	FANCY ITEMS SET	25	0.00
41	INDOMIE SET	1	0.00	42	SMALL BLANKET	1	0.00
43	DATES	1	0.00	44	BEDSHHET	1	0.00
45	UMBERLA	1	0.00	46	CHOCOLATE SET	3	0.00

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

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TRN :100621486800003

47	BABY DRESS	7	0.00	48	NUTS	1	0.00	
49	ERAIZER SET	1	0.00	50	KNAIF SET	1	0.00	
51	HAND WASH	3	0.00	52	APPACHATTY	1	0.00	
53	COMFORT	1	0.00	54	NUTS	1	0.00	
55	BRUSH	6	0.00	56	POWDER SET	3	0.00	
57	LOTION	2	0.00	58	TEA POWDER SET	2	0.00	
59	SOAP SET	2	0.00	60	COFEE	1	0.00	
61	TOOTH PAIST SET	2	0.00	62	SMALL BLANKET	2	0.00	
63	FANCY ITEMS SET 19	1	0.00	64	ERAIZER SET	1	0.00	
65	KNAIF SET	1	0.00	66	HAND WASH	3	0.00	
67	APPACHATTY	1	0.00	68	COMFORT	1	0.00	
69	NUTS	1	0.00	70	BRUSH	6	0.00	
71	POWDER SET	3	0.00	72	LOTION	2	0.00	
73	TEA POWDER SET	2	0.00	74	SOAP SET	2	0.00	
75	COFEE	1	0.00	76	TOOTH PAIST SET	2	0.00	
77	SMALL BLANKET	2	0.00	78	FANCY ITEMS SET 19	1	0.00	

## Remarks

Net Charges **AED FOUR HUNDRED NINETY-FIVE ONLY.****495.00**

**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