

## TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SLN6968		Origin	DUBAI												
BABU MAQAM DUBAI 0564835348		Date	17/08/2025		Destination	INDIA												
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	285.00												
		Service	SEA CARGO		AWB Charges	20.00												
Consignee Name & Address		Total Weight	53.00		Other Charges	0.00												
SASIDHARAN PILLAI THOTTUMAKARA PUTHEN VEEDU ELAMADU PO 691533 KOLLAM KERALA INDIA 919605914524 919747980069		No of Packages	1		Insurance	0.00												
		Currency	AED		Discount	0.00												
		Payment	CASH		Vat 5 %	0.00												
		Received	305.00															
		Balance	0.00		Net Total	305.00												
Weight Details		53.000																
SI No	Goods Description		Pcs	Value	SI No	GoodsDesc		Pcs	Value									
	1 weel chair		1	0.00		wacker		1	0.00									
	3 dats		2	0.00		tishu rol		1	0.00									
	5 sop set		1	0.00		BED SHEET		1	15.00									
	7 ladies bag		1	0.00														
<b>Remarks</b>																		
<b>Net Charges</b>		<b>AED THREE HUNDRED FIVE ONLY.</b>						<b>305.00</b>										
<b>Terms and Condition :</b> 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.																		
<b>BANK DETAILS</b>																		
BANK NAME		ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC												
ACCOUNT NUMBER		11835377820001		SWIFT CODE		ADCBAA												
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR												