

TAX INVOICE

Consignor Name & Address	Invoice No	SLN6980	Origin	DUBAI
TIJU QATAR DUBAI 0505769578	Date	18/08/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	320.00
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	56.00	Other Charges	0.00
MARY JOHN VADANA MALAYIL HOUSE , KIDANGOOR , KUMMANNOOR PO , 686572 KOTTAYAM KERALA INDIA 8156938738 9744421249	No of Packages	2	Insurance	0.00
	Currency	AED	Discount	0.00
	Payment	CASH	Vat 5 %	0.00
	Received	340.00		
	Balance	0.00	Net Total	340.00
Weight Details	27.500,28.500			

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FOLDING CHAIR	2	0.00	2	BABY MAT	1	0.00
3	CHOPER	1	0.00	4	WATER BOTIL	1	0.00
5	SOAP SET	11	0.00	6	SCRABER SET	1	0.00
7	SPRAY BOTIL	1	0.00	8	GLASS SET	1	0.00
9	DATES SET	1	0.00	10	LUNCH BOX	2	0.00
11	TOOTH PAIST SET	2	0.00	12	SMALL TOWAL SET	1	0.00
13	SPOON SET	1	0.00	14	SMALL MILK POWDER	1	0.00
15	DRESS SET	5	0.00	16	MOAP	1	0.00
17	KETTIL	1	0.00	18	TEA POWDER	1	0.00
19	DATES SET	1	0.00	20	FRAY PAN SET	1	0.00
21	SPICES BOTIL SET	1	0.00	22	LUNCH BOX	2	0.00
23	PLAIT SET	1	0.00	24	OATS	1	0.00
25	GLASS SET	1	0.00	26	BOUL	2	0.00
27	SPRAY BOTIL	1	0.00	28	AIR BED	1	0.00

Remarks

Net Charges AED THREE HUNDRED FORTY ONLY.

340.00

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