

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6985		Origin	DUBAI		
VEERAN KUTTY TOWIYYA DUBAI 0508794189		Date	19/08/2025		Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	180.00		
		Service	Srilankan Sea Cargo		AWB Charges	20.00		
Consignee Name & Address		Total Weight	32.00		Other Charges	0.00		
MUHAMMED SHAN PULAKKAL HOUSE NELLAYA P O PULAKKAD 679335 PALAKKAD KERALA INDIA 8075122918 6238160266		No of Packages	1		Insurance	0.00		
		Currency	AED		Discount	0.00		
		Payment	CASH		Vat 5 %	0.00		
		Received	200.00					
		Balance	0.00		Net Total	200.00		
Weight Details		32.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	
	KIDS DRESS SET	8	0.00		LADIES DRESS SET	12	0.00	
	KIDS SHOE	2	0.00		CHAPPAL	2	0.00	
	TRAY PLAIT	1	0.00		FLASK	3	0.00	
	BAHOOR BURNER	2	0.00		PLASTIC BOUL	1	0.00	
	PLASTIC BOX	3	0.00		GLASS SET	1	0.00	
Remarks								
Net Charges AED TWO HUNDRED ONLY.							200.00	
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				