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TAX INVOICE

Consignor Name & Address		Invoice No		SLN7001		Origin		DUBAI	
SAUDA JAHILI DUBAI 0585884542		Date		21/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		185.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		33.00		Other Charges		0.00	
JAMEELA NOUSHAD KOTTADATH HOUSE , PURAKKELI PARAMBU , NETTOOR PO 682040 ERANAKULAM KERALA INDIA 9526717088 9633354418		No of Packages		1		Insurance		0.00	
		Currency		AED		Discount		5.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		200.00					
		Balance		0.00		Net Total		200.00	
Weight Details		33.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	BOUL SET	1	0.00	2	INTENTION COOKER	1	0.00		
3	KIDS SHOE	4	0.00	4	CHAPPAL	3	0.00		
5	PEANUT BUTER	1	0.00	6	DISH WASH	2	0.00		
7	COMFORT	1	0.00	8	DOOR MAT	1	0.00		
9	DATES SET	4	0.00	10	SHAMPOO	1	0.00		
11	LED BULB	2	0.00	12	LED FLOOD LIGHT	2	0.00		
13	SWICH BORS SET	4	0.00	14	SMALL LED PANEL	1	0.00		
15	KETTIL	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	ADCB AEAA				
IBAN NO	AE370030011835377820001			BRANCH	IBD-AL RIGGAH ROAD BR				

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