

TAX INVOICE

| Consignor Name & Address | | Invoice No | SLN7036 | | Origin | DUBAI | |
|---|----------------------|------------------------------------|----------------------|-------|-------------------|--------|-------|
| ABUBAKER TOWIYYA DUBAI 0554911345 | | Date | 25/08/2025 | | Destination | INDIA | |
| | | Shipment Type | INDIAN SEA SHIPMENTS | | Freight Charges | 838.48 | |
| | | Service | SEA CARGO | | AWB Charges | 20.00 | |
| Consignee Name & Address | | Total Weight | 152.00 | | Other Charges | 0.00 | |
| HAMZA MELETHIL HOUSE KACHERY PARAMB P O MANNARKKAD 678601 PALAKKAD KERALA INDIA 9605544143 8791786313 | | No of Packages | 5 | | Insurance | 0.00 | |
| | | Currency | AED | | Discount | 8.48 | |
| | | Payment | CASH | | Vat 5 % | 0.00 | |
| | | Received | 850.00 | | | | |
| | | Balance | 0.00 | | Net Total | 850.00 | |
| Weight Details | | 38.500,28.500,40.000,22.000,23.000 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
| 1 | COMFORTER | 1 | 0.00 | 2 | MILK POWDER | 1 | 0.00 |
| 3 | MUSALLA | 1 | 0.00 | 4 | BOOT | 1 | 0.00 |
| 5 | ESTENTION COD | 2 | 0.00 | 6 | LED BULBB SET | 2 | 0.00 |
| 7 | DATES SET | 2 | 0.00 | 8 | WASHING POWDER | 1 | 0.00 |
| 9 | FISHING RAD | 2 | 0.00 | 10 | DISH WASH | 1 | 0.00 |
| 11 | TOOLS SET | 2 | 0.00 | 12 | HANSHOWER | 3 | 0.00 |
| 13 | BATTERY CUNECTER | 1 | 0.00 | 14 | ROAP | 1 | 0.00 |
| 15 | ICE TRAY | 1 | 0.00 | 16 | BUCKET | 1 | 0.00 |
| 17 | TEA CUP SET | 3 | 0.00 | 18 | COMFORTER | 1 | 0.00 |
| 19 | SMALL BLANKET | 1 | 0.00 | 20 | REA BOUND WHEELER | 1 | 0.00 |
| 21 | SMALL FAN | 1 | 0.00 | 22 | WASHING POWDER | 1 | 0.00 |
| 23 | DATES SET | 1 | 0.00 | 24 | PAPE CUNECTER | 1 | 0.00 |
| 25 | LED LIGHT | 1 | 0.00 | 26 | DISH WASH | 2 | 0.00 |
| 27 | BEDSHEET | 1 | 0.00 | 28 | SHOE | 3 | 0.00 |
| 29 | STATIONERY ITEMS SET | 2 | 0.00 | 30 | FANCY ITEMS SET | 1 | 0.00 |
| 31 | TRAY PLAIT | 3 | 0.00 | 32 | COMFORTER | 1 | 0.00 |
| 33 | HAND SHOWER | 1 | 0.00 | 34 | SEALING FAN | 1 | 0.00 |
| 35 | DATES SET | 3 | 0.00 | 36 | SHOWER | 1 | 0.00 |
| 37 | SMALL SPEAKER | 1 | 0.00 | 38 | AWICH BORD | 1 | 0.00 |
| 39 | TABLE SHEET | 1 | 0.00 | 40 | TOYS SET | 1 | 0.00 |
| 41 | LED LIGHT | 1 | 0.00 | 42 | DATES SET | 1 | 0.00 |
| 43 | MT BOTIL | 3 | 0.00 | 44 | TEA POT | 2 | 0.00 |
| 45 | MIXI | 1 | 0.00 | 46 | LED LIGHT | 2 | 0.00 |

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

TAX INVOICE

TRN :100621486800003

| | | | | | | | | |
|----|-------------------|----|------|----|---------------|---|------|--|
| 47 | USED DRILL MECHIN | 1 | 0.00 | 48 | SMALL BLANKET | 1 | 0.00 | |
| 49 | DRESS SET | 12 | 0.00 | 50 | GLOVE SET | 1 | 0.00 | |
| 51 | MASKIN TAP SET | 1 | 0.00 | 52 | STRIP LIGHT | 1 | 0.00 | |
| 53 | WEIGHT SCALE | 1 | 0.00 | 54 | DATES SET | 1 | 0.00 | |
| 55 | BAG | 1 | 0.00 | 56 | LED LIGHT | 2 | 0.00 | |
| 57 | DRESS SET | 5 | 0.00 | 58 | JEGG | 1 | 0.00 | |
| 59 | MT BOTIL | 1 | 0.00 | 60 | SHOE | 1 | 0.00 | |

Remarks CUSTOMER BOX 2

Net Charges AED EIGHT HUNDRED FIFTY ONLY.

850.00

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 |