

TAX INVOICE

Consignor Name & Address		Invoice No	SLN7046		Origin	DUBAI	
HASHIM ALAIN DUBAI 0528500630		Date	26/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	547.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	93.50		Other Charges	0.00	
KADEEJATHU FAREEDA KUNIYA NEAR KUNIYA MASJID KUNIYA COLLAGE 671320 KASARGOD KERALA INDIA 9633164606 9645164606		No of Packages	4		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	0.00				
		Balance	565.00		Net Total	565.00	
Weight Details		26.700,26.700,23.800,16.300					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	PLASTIC BOX	0	0.00	2	DINNER SET	1	0.00
3	GLAS SET	5	0.00	4	BOUL	1	0.00
5	NAIL CUTER SET	1	0.00	6	BLANKET	1	0.00
7	WATER BOTIL	3	0.00	8	BLANK	1	0.00
9	KIDS DRESS SET	12	0.00	10	KIDS DRESS SET	2	0.00
11	LADIES DRESS SET	5	0.00	12	BABY TOWAL	1	0.00
13	COOKING POT	1	0.00	14	HOT POT	1	0.00
15	INTENTION COOKER	1	0.00	16	BABY SEAT	1	0.00
17	SPOON SET	1	0.00	18	CHAPPATHI MAKER	1	0.00
19	BABY BLANKET	1	0.00	20	COOK WERE SET	1	0.00
21	SHOE	5	0.00	22	CHAPPAL	3	0.00
23	IRON BOX	1	0.00	24	KIDS DRESS SET	14	0.00
25	JEGG	1	0.00	26	FLASK	1	10.00
27	CUP SET	1	0.00	28	SMALL BLANKET	1	0.00
29	BEDSHEET	2	0.00	30	KIDS DRESS SET	2	0.00
31	DIKER COUNTER SET	1	0.00	32	SMALL BAG	1	0.00
33	KIDS SHOE	1	0.00				
Remarks							
Net Charges		AED FIVE HUNDRED SIXTY-FIVE ONLY.				565.00	
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.							



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TAX INVOICE

TRN :100621486800003

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