

TAX INVOICE

Consignor Name & Address		Invoice No	SLN7069		Origin	DUBAI	
MUHAMMED ALI AL REMA DUBAI 0503656361		Date	28/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	562.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	96.50		Other Charges	0.00	
SAJITHA CHOLAKKAL HOUSE NOTTAMMALA VIYYAKKURSSI P O MANNARKKAD 678593 PALAKKAD KERALA INDIA 9947834141 9656043472		No of Packages	4		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	0.00				
		Balance	580.00		Net Total	580.00	
Weight Details		25.000,29.000,20.300,22.200					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	SHOWER	1	0.00	2	FOIL SET	1	0.00
3	CHOPER	1	0.00	4	BEDSHEET	3	0.00
5	HAND SHOWER	1	0.00	6	TOOTH PAIST SET	1	0.00
7	SCISSOR	1	0.00	8	WATER TAP	3	0.00
9	WATER MOTER	1	0.00	10	TEA POWDER	1	0.00
11	SMALL COMFORTER	1	0.00	12	PILLOW	1	0.00
13	DISH WASH	2	0.00	14	SCRABER SET	1	0.00
15	DATES SET	2	0.00	16	DETTOL	1	0.00
17	COFEE	1	0.00	18	COMFORTER	2	0.00
19	BEDSHEET	2	0.00	20	HAND SHOWER	1	0.00
21	TIMER	1	0.00	22	SWICH	1	0.00
23	DISH WASH	2	0.00	24	PILLOW	3	0.00
25	KNAIF	1	0.00	26	SHOWER	1	0.00
27	DATES SET	2	0.00	28	PILLOW	2	0.00
29	HOT POT	1	0.00	30	TISSU SET	1	0.00
31	KICHEN TOWAL SET	1	0.00	32	STRECH FILM	1	0.00
33	DETTOL	1	0.00	34	PILLOW	4	0.00
35	HAND SHOWER	1	0.00	36	MASK SET	1	0.00
37	SHOWER	1	0.00	38	COMFORTER	1	0.00
39	SHOWER	1	0.00	40	CHOPER	1	0.00
41	OLIVE OIL	1	0.00	42	COFEE	1	0.00
43	LUNCH BOX	1	0.00	44	WATER BOTIL	1	0.00
45	MASKIN TAP SET	1	0.00	46	COOKING OIL	2	0.00

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

TAX INVOICE
TRN :100621486800003

47	BOOKS	2	4.00	48	HAND SHOWER	1	0.00	
49	PILLOW	1	25.00	50	KNAIF	2	0.00	
51	SHOE	2	0.00					

Remarks ACCOUNT TRANSFER

Net Charges **AED FIVE HUNDRED EIGHTY ONLY.** **580.00**

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	ADCBAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR