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## TAX INVOICE

Consignor Name & Address		Invoice No		SLN7110		Origin		DUBAI	
ISMAYIL AL FOHA DUBAI 0554868940		Date		01/09/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		457.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		75.50		Other Charges		0.00	
ALI KATTUVALAPPIL KATTUVALAPPIL HOUSE , KANJIRAMUKKU , PATHAYI CENTER , EDAPPAL , MALAPPURAM 679584 EDAPPAL KERALA INDIA 9947482608 9645320022		No of Packages		4		Insurance		0.00	
		Currency		AED		Discount		7.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		470.00					
		Balance		0.00		Net Total		470.00	
Weight Details		21.300,19.700,18.500,16.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	COMFORTER	1	0.00	2	KIDS CHAPPAL	5	0.00		
3	DATES SET	1	0.00	4	KIDS DRESS SET	14	0.00		
5	KIDS CHAPPAL	5	0.00	6	BUCKUT	1	0.00		
7	KIDS DRESS SET	14	0.00	8	COMFORTER	1	0.00		
9	DATES SET	1	0.00	10	BALL	1	0.00		
11	MOAP	1	0.00	12	KIDS DRESS SET	13	0.00		
13	LADIES DRESS SET	12	0.00	14	SPICES SET	1	0.00		
15	DRY LOMEN	1	0.00	16	CHAPPAL	3	0.00		
17	LADIES DRESS SET	11	0.00	18	KIDS SRESS SET	6	0.00		
19	KNAIF	1	0.00	20	FOIL	1	0.00		
21	TOYS	3	0.00	22	HOT POT	7	0.00		
Remarks									
Net Charges AED FOUR HUNDRED SEVENTY ONLY.							470.00		
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		

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