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## TAX INVOICE

TRN :10062148680003

Consignor Name & Address		Invoice No		SLN7117		Origin		DUBAI		
MUHAMMED FULAIL ZAHER DUBAI 0563598983		Date		02/09/2025		Destination		INDIA		
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		462.50		
		Service		SEA CARGO		AWB Charges		20.00		
Consignee Name & Address		Total Weight		80.50		Other Charges		0.00		
ALI KULAPPURATH HOUSE IRUMBALASSERY P O NELLAYA 679335 PALAKKAD KERALA INDIA 8157878342 9656688164		No of Packages		3		Insurance		0.00		
		Currency		AED		Discount		2.50		
		Payment		CASH		Vat 5 %		0.00		
		Received		480.00						
		Balance		0.00		Net Total		480.00		
Weight Details		28.000,28.100,24.400								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	STADY TABLE	2	0.00	2	SMALL DOLL SET	5	0.00			
3	SMALL TOYS SET	4	0.00	4	WATER BOTIL	4	0.00			
5	PENCIL BOX	1	0.00	6	TORCH	1	0.00			
7	LADIES BAG	1	0.00	8	WALET	2	0.00			
9	DATES SET	1	0.00	10	ABYA	3	0.00			
11	BUBBLCUM SET	1	0.00	12	BUBBLCUM SET	1	0.00			
13	COMP	1	0.00	14	COMP	1	0.00			
15	DATES	3	0.00	16	DATES	3	0.00			
17	COFEE	1	0.00	18	COFEE	1	0.00			
19	KICHEN TOWAL SET	1	0.00	20	KICHEN TOWAL SET	1	0.00			
21	CHIPS SET	1	0.00	22	TOOTH PAIST SET	1	0.00			
23	LOTION	3	0.00	24	HAIR OIL	3	0.00			
25	FLASK	4	0.00	26	KIDS DRESS SET	17	0.00			
27	LADIES DRESS SET	8	0.00							
Remarks										
Net Charges AED FOUR HUNDRED EIGHTY ONLY.							480.00			
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 &amp; signature not mandatory