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TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	SLN7126	Origin	DUBAI
SAIFUDHEEN MASOUD DUBAI 0507839990	Date	03/09/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	405.00
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	65.00	Other Charges	0.00
PATHUTTY KARUMANNIL MUTHANIKKATT HOUSE , THALAKKADATHUR PO , CHERIYAMUNDAM , MALAPPURAM 676103 MALAPPURAM KERALA INDIA 9048699013 8921695020	No of Packages	4	Insurance	0.00
	Currency	AED	Discount	5.00
	Payment	CASH	Vat 5 %	0.00
	Received	420.00		
	Balance	0.00	Net Total	420.00

Weight Details

25.800,18.700,10.500,10.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DOLL	1	0.00	2	DATES SET	2	0.00
3	GEE	1	0.00	4	BALL	7	0.00
5	SMALL TOYS SET	2	0.00	6	YOGA MAT	1	0.00
7	PERFUME	5	0.00	8	ABYA	2	0.00
9	BEDSHEET	2	0.00	10	KIDS DRESS SET	5	0.00
11	MUSALLA	2	0.00	12	ABAYA	2	0.00
13	BABY CHAPPAL	3	0.00	14	LUNGI SET	1	0.00
15	LADIES DRESS	3	0.00	16	KIDS DRESS SET	6	0.00
17	LADIES DRESS	6	30.00	18	SMALL DOLL SET	6	0.00
19	BAHOOR BURNER	1	0.00	20	SMALL DOLL SET	3	0.00
21	KIDS DRESS SET	7	0.00	22	BUCKUT	1	0.00
23	SHOE	3	0.00	24	CHAPPAL	3	0.00
25	KIDS CYCLE	1	0.00				

Remarks

Net Charges AED FOUR HUNDRED TWENTY ONLY.

420.00

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 & signature not mandatory