

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	SLN7144	Origin	DUBAI			
AFSAL CHOMBALAN KALLADATH MUHAMMED KUNNI AL AIN MALL DUBAI 0588820660	Date	05/09/2025	Destination	INDIA			
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	225.00			
	Service	SEA CARGO	AWB Charges	20.00			
Consignee Name & Address	Total Weight	37.00	Other Charges	0.00			
MUHAMMED AMEER KALLADATH HOUSE KIZHAKKEKKARA KDANQPPALLI 670501 KANNUR KERALA INDIA 7907302890 9895206232	No of Packages	2	Insurance	0.00			
	Currency	AED	Discount	0.00			
	Payment	CASH	Vat 5 %	0.00			
	Received	245.00					
	Balance	0.00	Net Total	245.00			
Weight Details	20.500, 16.500						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BABY DRESS SET	18	0.00	2	DOLL	3	30.00
3	MT BOTIL SET	1	0.00	4	SMALL TOYS SET	5	0.00
5	DOLL	3	30.00	6	TISSU SET	1	0.00
7	SMALL TOYS SET	5	0.00	8	PAMPERS	1	0.00
9	TISSU SET	1	0.00	10	PLASTIC BOX	2	0.00
11	BABY DRESS SET	18	0.00	12	PILLOW	3	0.00

Remarks

Net Charges AED TWO HUNDRED FORTY-FIVE ONLY.

245.00

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	ADCBAAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR