

TAX INVOICE

Consignor Name & Address		Invoice No	SLN7161		Origin	DUBAI	
MUHAMMED SHAREEF SHIHABAL ASHKAR DUBAI 0559751603		Date	06/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	380.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	66.00		Other Charges	0.00	
MUMTHAS T.K THIRUVAKKALATHIL HOUSE THIRUNNAVAYA PATTANADAKKAV ANANTHA VOOR P.O 676301 MALAPPURAM KERALA INDIA 8089833083 9995297010		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	400.00				
		Balance	0.00		Net Total	400.00	
Weight Details		29.500, 18.800, 17.700					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	SMALL BLANKET	1	0.00	2	SMALL BLANKET	1	0.00
3	AIR PUMP	1	0.00	4	AIR PUMP	1	0.00
5	STATIONERY ITEMS SET	3	0.00	6	STATIONERY ITEMS SET	3	0.00
7	VICKS SET	1	0.00	8	VICKS SET	1	0.00
9	COMFORT	1	0.00	10	COMFORT	1	0.00
11	CHIPS SET	1	0.00	12	CHIPS SET	1	0.00
13	BALL	1	0.00	14	BALL	1	0.00
15	COMFORT	2	0.00	16	LOTION	1	0.00
17	SHOWER JELL	1	0.00	18	LED BULBB SET	1	0.00
19	HAND WASH ITEMS SET	1	0.00	20	TOYS	1	0.00
21	CHAPPAL	1	0.00	22	BLANKET	1	0.00
23	BUCKET	1	0.00	24	BAG	1	0.00
25	DEO DORENT	1	0.00	26	DOLL	1	0.00
27	MONITER	1	0.00	28	DATES SET	1	0.00
29	TOWAL	2	0.00	30	TRIMER	2	0.00
31	WATER BOTIL	1	0.00	32	DRESS SET	5	0.00
Remarks CUSTOMER BOX 1							
Net Charges	AED FOUR HUNDRED ONLY.					400.00	
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.							



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TAX INVOICE

TRN :100621486800003

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