

TAX INVOICE

Consignor Name & Address		Invoice No	SLN7172		Origin	DUBAI	
MUHSINA HILLI DUBAI 0569372383		Date	08/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	270.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	46.00		Other Charges	0.00	
ABDUL SALEEM KADAVATH CHERIYAPARAMBIL HOUSE ILLATHAPPADI MUTTONUR P O 676561 MALAPPURAM KERALA INDIA 9207305064 9745177379		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	290.00				
		Balance	0.00		Net Total	290.00	
Weight Details		33.000,13.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COOK WERE SET	1	0.00	2	MUSALLA	1	0.00
3	FLASK	1	0.00	4	TEA POWDER	1	0.00
5	PAD SET	1	0.00	6	KNAIFE SET	1	0.00
7	LUNCH BOX	1	0.00	8	PLASTIC BOUL SET	2	0.00
9	MILK POWDER	1	0.00	10	MILK MADE	1	0.00
11	SHAMPOO	2	0.00	12	COFEE	1	0.00
13	DISH WASH	2	0.00	14	HAND WASH	2	0.00
15	TOOTH PAIST SET	1	0.00	16	TOOTH BRUSH SET	1	0.00
17	AIR FRESHNER	1	0.00	18	SPICES	2	0.00
19	NUTS	2	0.00	20	SOAP SET	3	0.00
21	SCRABER	1	0.00	22	MOOV CREAM	1	0.00
23	BODY SPRAY	1	0.00	24	HAIR COLOR	1	0.00
25	INDOMIE SET	1	0.00	26	CHAPPAL	4	0.00
27	FANCY ITEMS SET	2	0.00	28	SHAWING SET	1	0.00
29	BRUSH	1	0.00	30	ATTAR	1	0.00
31	PERFUME	1	0.00	32	ALMOND OIL	1	0.00
33	SMALL TABLE SHEET	1	0.00	34	LADIES BAG	1	0.00
35	LADIES DRESS	8	0.00				
Remarks							
Net Charges		AED TWO HUNDRED NINETY ONLY.				290.00	
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.							

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

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