

TAX INVOICE

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| Consignor Name & Address AFSAL CHOMBALAN KALLADATH MUHAMMED KUNNI AL AIN MALL DUBAI 0588820660 | Invoice No Date Shipment Type Service | SLN7175 08/09/2025 INDIAN SEA SHIPMENTS SEA CARGO | Origin Destination Freight Charges AWB Charges | DUBAI INDIA 287.50 20.00 | | | |
| Consignee Name & Address P V MUKUNDAN CHERIYAL HOUSE EDAKKEPURAM NORTH CHERUKUNNU P O 670301 KANNUR KERALA INDIA 9605704636 9072375605 | Total Weight No of Packages Currency Payment Received Balance | 49.50 2 AED CASH 0.00 305.00 | Other Charges Insurance Discount Vat 5 % Net Total | 0.00 0.00 2.50 0.00 305.00 | | | |
| Weight Details | 21.700,27.800 | | | | | | |
| SI No 1 3 5 7 9 11 13 15 17 19 21 23 25 27 | Goods Description COMFORTER WATER BOTIL SPICES BOTIL TISSU SET BOOKS SET LUNCH BOX MAKUP ITEMS SET BABY BED FRAY PAN WATER BOTIL CLOTH SET STAINER COCONUT OIL MAKUP ITEMS SET | Pcs 1 1 3 1 1 4 1 3 1 1 1 1 1 1 | Value 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | SI No 2 4 6 8 10 12 14 16 18 20 22 24 26 28 | GoodsDesc BEDSHEET PLASTIC BOTIL SET PLASTIC BOX SET PLASTIC TRAY CREAM SET COOKING POT STATIONERY ITEMS SET COOKING POT SPOON SET PLASTIC FLOWER TIFUN BOX CUSTARD POWDER MASSAGE OIL PILLOW COVER | Pcs 1 3 3 3 3 1 3 2 1 3 2 1 1 1 | Value 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 |
| Remarks | ACCOUNT TRANSFER | | | | | | |
| Net Charges | AED THREE HUNDRED FIVE ONLY. | | | 305.00 | | | |
| 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 | ADCBAAEA | | | | |
| IBAN NO | AE370030011835377820001 | BRANCH | IBD-AL RIGGAH ROAD BR | | | | |