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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SLN7187		Origin		DUBAI	
NOORSHA MASOUDI DUBAI 0554805212		Date		09/09/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		197.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		35.50		Other Charges		0.00	
SHAHIN PODUVANNI HOUSE PANDIKKAD P O 676521 MALAPPURAM KERALA INDIA 7902375002 8943745001		No of Packages		1		Insurance		0.00	
		Currency		AED		Discount		2.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		215.00					
		Balance		0.00		Net Total		215.00	
Weight Details		35.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	DATES SET	2	0.00	2	MAYYONNAISE	1	0.00		
3	INDOMIE SET	1	0.00	4	SPICES	1	0.00		
5	DISH WASH	1	0.00	6	CHOCOLATE	1	0.00		
7	OLIVE OIL	2	0.00	8	SMALL BAG	1	0.00		
9	SOAP SET	1	0.00	10	AIRFRYER	1	0.00		
11	CUSTARD POWDER	1	0.00	12	FOIL	1	0.00		
13	CUTING BORD	1	0.00	14	HAND WASH SET	1	0.00		
15	MUSALLA	1	0.00	16	KIDS DRESS SET	5	0.00		
Remarks									
Net Charges AED TWO HUNDRED FIFTEEN ONLY.								215.00	
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