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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SLN7214		Origin		DUBAI																																																	
MUHAMMED SHAMEER MASOUDI DUBAI 0555807807		Date		12/09/2025		Destination		INDIA																																																	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		165.00																																																	
		Service		SEA CARGO		AWB Charges		20.00																																																	
Consignee Name & Address		Total Weight		31.00		Other Charges		0.00																																																	
MUBASHIRA CHENADAN HOUSE KANMANAM P O POTHANNUR CHUNGATHAPPALAM THIRUR 676551 MALAPPURAM KERALA INDIA 9946632286 8891212286		No of Packages		1		Insurance		0.00																																																	
		Currency		AED		Discount		5.00																																																	
		Payment		CASH		Vat 5 %		0.00																																																	
		Received		180.00																																																					
		Balance		0.00		Net Total		180.00																																																	
Weight Details		31.000																																																							
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>CARPET</td><td>3</td><td>0.00</td><td>2</td><td>MOAP</td><td>1</td><td>0.00</td></tr><tr><td>3</td><td>NET</td><td>1</td><td>0.00</td><td>4</td><td>BEDSHEET</td><td>1</td><td>0.00</td></tr><tr><td>5</td><td>LED LIGHT</td><td>1</td><td>0.00</td><td>6</td><td>SHAMPOO</td><td>4</td><td>0.00</td></tr><tr><td>7</td><td>NUTS</td><td>2</td><td>0.00</td><td>8</td><td>PORTABLE GRINDER</td><td>2</td><td>0.00</td></tr><tr><td>9</td><td>CHAPPAL</td><td>2</td><td>0.00</td><td>10</td><td>SHOE</td><td>1</td><td>0.00</td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	CARPET	3	0.00	2	MOAP	1	0.00	3	NET	1	0.00	4	BEDSHEET	1	0.00	5	LED LIGHT	1	0.00	6	SHAMPOO	4	0.00	7	NUTS	2	0.00	8	PORTABLE GRINDER	2	0.00	9	CHAPPAL	2	0.00	10	SHOE	1	0.00
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1	CARPET	3	0.00	2	MOAP	1	0.00																																																		
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Remarks CUSTOMER BOX 1																																																									
Net Charges AED ONE HUNDRED EIGHTY ONLY.							180.00																																																		
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