

TAX INVOICE

Consignor Name & Address		Invoice No	SLN7240		Origin	DUBAI						
ANEES AL HIYAR DUBAI 0545405067		Date	16/09/2025		Destination	INDIA						
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	297.50						
		Service	SEA CARGO		AWB Charges	20.00						
Consignee Name & Address		Total Weight	51.50		Other Charges	0.00						
SHAMEEMA VILAKKATH HOUSE CHERAVANNUR CHENAPPURAM VALAVANNUR 676551 MALAPPURAM KERALA INDIA 9207261033 9072046082		No of Packages	2		Insurance	0.00						
		Currency	AED		Discount	2.50						
		Payment	CASH		Vat 5 %	0.00						
		Received	315.00									
		Balance	0.00		Net Total	315.00						
Weight Details		30.000,21.500										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value					
1	MILK POWDER	1	0.00	2	NUTELLA	1	0.00					
3	DATES SET	6	0.00	4	SOAP SET	4	0.00					
5	LADIES DRESS	1	0.00	6	WATER BOTIL	3	0.00					
7	OLIVE OIL	1	0.00	8	NUTS	2	0.00					
9	LADIES BAG	1	0.00	10	PEANUT BUTER	1	0.00					
11	DATES SET	5	0.00	12	LADIES BAG	1	0.00					
13	NUTS	4	0.00	14	CHOCOLATE	4	0.00					
15	SHOE	1	0.00	16	TOYS	1	0.00					
17	SOAP SET	1	0.00	18	PENCIL SET	1	0.00					
19	CHAPPAL	2	0.00	20	SHARPENAR SET	1	0.00					
21	SMALL EMER GENCY	1	0.00	22	KIDS WATCH	1	0.00					
23	ERAIZER SET	1	0.00	24	KIDS DRESS	6	0.00					
25	FANCY ITEMS SET	3	0.00									
Remarks												
Net Charges		AED THREE HUNDRED FIFTEEN ONLY.					315.00					
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						