

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SLN7246		Origin	DUBAI				
FAISAL HILLI LULU DUBAI 0545266269		Date	16/09/2025		Destination	INDIA				
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	347.50				
		Service	SEA CARGO		AWB Charges	20.00				
Consignee Name & Address		Total Weight	61.50		Other Charges	0.00				
JABIR PADALAKKUNNU HOUSE CHOOONUR KOTTAKKAL CHENGOTTUR P O 676503 MALAPPURAM KERALA INDIA 8086838950 9048517721		No of Packages	2		Insurance	0.00				
		Currency	AED		Discount	2.50				
		Payment	CASH		Vat 5 %	0.00				
		Received	0.00							
		Balance	365.00		Net Total	365.00				
Weight Details		30.500,31.000								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	BABY TROLY	1	0.00	2	DATES SET	2	0.00			
3	FRAY PAN	1	0.00	4	OATS	2	0.00			
5	SOAP SET	2	0.00	6	TOOTH PAIST SET	1	0.00			
7	BOOK	1	0.00	8	BABY DRESS SET	11	0.00			
9	BAG	1	0.00	10	PAD	1	0.00			
11	COOKING POT	1	0.00	12	DATES SET	3	0.00			
13	SEED SET	1	0.00	14	SMALL MILK POWDER	1	0.00			
15	OATS	1	0.00	16	PORTABLE GRAINTER	1	0.00			
17	TOYS	1	0.00	18	BODY SPRAY	1	0.00			
19	MAKUP SET	1	0.00	20	WATER BOTIL	1	0.00			
21	SMALL TANG	1	0.00	22	NUTS	7	0.00			
Remarks		CARD PAYMENT								
Net Charges		AED THREE HUNDRED SIXTY-FIVE ONLY.				365.00				
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						