

TAX INVOICE

Consignor Name & Address		Invoice No	SLN7257		Origin	DUBAI	
BAVA ALIKUTTY AL YAHER DUBAI +917510331730		Date	18/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	597.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	107.50		Other Charges	0.00	
NOUSHAD M METHUKAYIL HOUSE , PANANGATTUR PO , THANUR , MALAPPURAM , KERALA 676302 MALAPPURAM KERALA INDIA 7012890795 9745658850		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	7.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	610.00				
		Balance	0.00		Net Total	610.00	
Weight Details		34.500,36.800,36.200					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	MOAP SET	1	0.00	2	DATES SET	2	0.00
3	BUIS CUT SET	1	0.00	4	INDOMIE	1	0.00
5	MILK POWDER	1	0.00	6	HAND CLOVES	1	0.00
7	NUTS	8	0.00	8	HAND GLOVES	1	0.00
9	FOIL	1	0.00	10	TOYS	3	0.00
11	CHIPS SET	1	0.00	12	PAD SET	1	0.00
13	CHOCOLATE SET	2	0.00	14	TEA POWDER	1	0.00
15	VASLIN	2	0.00	16	TUNA SET	1	0.00
17	MOOV CREAM	1	0.00	18	TABLE SHEET	1	0.00
19	ROAP	2	0.00	20	AIR FRESHNER	1	0.00
21	DATES SET	3	0.00	22	BOUL SET	1	0.00
23	CHOCOLATE SET	2	0.00	24	TEA POT	1	0.00
25	CHIPS SET	1	0.00	26	TOYS	1	0.00
27	DATES PAIST SET	1	0.00	28	SMALL MILK POWDER	1	0.00
29	FOIL	1	0.00	30	PIF PUF	1	0.00
31	DATES SYRUP	2	0.00	32	SMALL TANG	2	0.00
33	MOOV CREAM	1	0.00	34	OLIVE OIL	1	0.00
35	GEE	3	0.00	36	FANCY ITEMS SET	5	0.00
37	SOAP SET	2	0.00	38	TEA CUP SET	1	0.00
39	MASKIN TAP SET	1	0.00	40	PENSET	1	0.00
41	HAND WASH	2	0.00	42	SMALL NUTTELLA	2	0.00
43	TOOTH PAIST SET	1	0.00	44	KIDS DRESS	5	0.00
45	TEA POWDER	1	0.00	46	DATES SET	4	0.00

This is system generated invoice,hence stamp & signature not mandatory

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TRN : 100621486800003

47	MOAP	2	0.00	48	SPICES	4	0.00	
49	NUTS	1	0.00	50	MASKIN TAP	1	0.00	
51	PANT	1	0.00	52	T SHIRT	1	0.00	
53	INDOMIE SET	2	0.00	54	CHOCOLATE	5	0.00	
55	COFFEE	2	0.00	56	BOUL SET	1	0.00	
57	SHAMPOO	2	0.00	58	PEANUT BUTER	2	0.00	
59	SMALL MILK POWDER	1	0.00	60	PISTACHIO	2	0.00	
61	PAD SET	1	0.00					

Remarks

Net Charges	AED SIX HUNDRED TEN ONLY.	610.00
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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