

**TAX INVOICE**

Consignor Name & Address		Invoice No	SLN7283		Origin	DUBAI							
ELUMALAI ALREEF DUBAI 0563068951		Date	20/09/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	412.50							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	74.50		Other Charges	0.00							
SNEKA THOTTAPPADI 243, SOUTH STREET, ANUMANANDAL, KALLAKURCHI, TAMIL NADU 606301 KALLAKURCHI TAMIL NADU INDIA 8015719584 8270753198		No of Packages	3		Insurance	0.00							
		Currency	AED		Discount	2.50							
		Payment	CASH		Vat 5 %	0.00							
		Received	430.00										
		Balance	0.00		Net Total	430.00							
Weight Details		29.500,35.700,9.300											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	BABY WALKER	1	0.00	2	TRAY PLAIT	3	0.00						
3	CUTING BORD	1	0.00	4	PASTHA SET	2	0.00						
5	DATES	1	0.00	6	DAL	1	0.00						
7	TEA POWDER	1	0.00	8	SMALL BAG	1	0.00						
9	TOMATO PAIST SET	1	0.00	10	DRESS SET	1	0.00						
11	BLANKET	1	0.00	12	BUCKET	1	0.00						
13	HAND WASH SET	1	0.00	14	PASTHA SET	1	0.00						
15	CUP SET	2	0.00	16	WATER BOTIL	1	0.00						
17	SHEVAL	4	0.00	18	MOAP STICK	1	0.00						
19	UMBERLA	1	0.00										
<b>Remarks</b>													
<b>Net Charges</b>		<b>AED FOUR HUNDRED THIRTY ONLY.</b>				<b>430.00</b>							
<b>Terms and Condition :</b> 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.													
<b>BANK DETAILS</b>													
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							