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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SLN7350		Origin	DUBAI	
ASHIQ QATTARA DUBAI 0528863501		Date	29/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	175.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	31.00		Other Charges	0.00	
ANEES PANANKAVIL HOUSE PANDIGASHALA PAYANKANNUR P O VALANCHERY 679571 MALAPPURAM KERALA INDIA 9645107553 7403354561		No of Packages	1		Insurance	0.00	
		Currency	AED		Discount	5.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	190.00				
		Balance	0.00		Net Total	190.00	
Weight Details		31.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	0.00	2	SMALL SOLAR LIGHT	2	0.00
3	DATES SET	2	0.00	4	SOAP SET	2	0.00
5	KNIFE	1	0.00	6	SPOON SET	1	0.00
7	SMALL BLANKET	1	0.00	8	PLAIT SET	1	0.00
Remarks							
Net Charges AED ONE HUNDRED NINETY ONLY.						190.00	
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