

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN7352		Origin	DUBAI							
MUSAFIR SAROUJ DUBAI 0505723994		Date	29/09/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	430.00							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	70.00		Other Charges	0.00							
MUHAMMED KUTTY PARAMPATT HOUSE VENGALLUR P O THIRUR 676102 MALAPPURAM KERALA INDIA 9656916915 9947748426		No of Packages	4		Insurance	0.00							
		Currency	AED		Discount	0.00							
		Payment	CASH		Vat 5 %	0.00							
		Received	450.00										
		Balance	0.00		Net Total	450.00							
Weight Details		26.000,29.000,5.000,10.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	PILLO	2	0.00	2	COOK WERE SET	1	0.00						
3	COMFORTER	1	0.00	4	WASHING LIQUID	2	0.00						
5	BOUL	1	0.00	6	CUP SET	1	0.00						
7	GLASS BOUL	1	0.00	8	PLASTIC BOTIL	3	0.00						
9	BLANKET	1	0.00	10	BEDSHEET	3	0.00						
11	SOAP SET	3	0.00	12	PILLOW	1	0.00						
13	MUSALLA	3	0.00	14	CLOCK	1	0.00						
15	FRAY	2	0.00	16	GLASS BOUL	1	0.00						
17	PLASTIC BOTIL	2	0.00	18	BEDSHEET	1	0.00						
19	WASHING POWDER	1	0.00	20	HARPIC SET	1	0.00						
21	DISH WASH	3	0.00	22	FLASK	1	0.00						
23	BOUL	2	0.00	24	CUP SET	3	0.00						
25	VACCUM CLEANER	1	0.00	26	LUNDRY BAG	2	0.00						
27	CLOTH STAND	1	0.00										
<b>Remarks</b>													
Net Charges	<b>AED FOUR HUNDRED FIFTY ONLY.</b>						<b>450.00</b>						
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.													
<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									