

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN7373		Origin	DUBAI					
RAFEEK AL FOUAH DUBAI 0562036181		Date	01/10/2025		Destination	INDIA					
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	350.00					
		Service	SEA CARGO		AWB Charges	20.00					
Consignee Name & Address		Total Weight	64.00		Other Charges	0.00					
HASSAN KUTTY DARUL AMAN HOUSE , POOHATHL PO , NADUVANNUR , KOZHIKODE 673614 KOZHIKODE KERALA INDIA 9645552744 9048194140		No of Packages	2		Insurance	0.00					
		Currency	AED		Discount	0.00					
		Payment	CASH		Vat 5 %	0.00					
		Received	370.00								
		Balance	0.00		Net Total	370.00					
Weight Details		39.000,25.000									
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value				
1	COMFORTER	1	0.00	2	SMALL BLANKET	1	0.00				
3	BOUL SET	1	0.00	4	TRAY PLAIT	5	0.00				
5	TAWA	1	0.00	6	TEA POWDER	1	0.00				
7	SMALL TANG	1	0.00	8	IRON BOX	1	0.00				
9	LED LIGHT	2	0.00	10	KIDS DRESS SET	6	0.00				
11	GLOVE SET	1	0.00	12	DATES	2	0.00				
13	COMFORTER	1	0.00	14	SOLAR LIGHT	1	0.00				
15	CARPET	1	0.00	16	TRAY PLAIT	1	0.00				
17	FRAY PN	1	0.00	18	SOAP SET	1	0.00				
19	CHOCOLATE SET	1	0.00	20	TEA POWDER	1	0.00				
21	MIXI	1	0.00	22	SHOE	1	0.00				
23	LADIES DRESS	2	0.00								
<b>Remarks</b>											
<b>Net Charges</b>	<b>AED THREE HUNDRED SEVENTY ONLY.</b>					<b>370.00</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							