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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SLN7415	Origin	DUBAI				
ANBURAJ AL HIYAR DUBAI 0588710715		Date	06/10/2025	Destination	INDIA				
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	197.50				
		Service	SEA CARGO	AWB Charges	20.00				
Consignee Name & Address		Total Weight	35.50	Other Charges	0.00				
MUTHUVEL THAVADANALLUR AZHAGAPURAM P O JAYAKONDAM TALUKA 608901 ARIYALLUR TAMIL NADU INDIA 8220864473 9385894822		No of Packages	1	Insurance	0.00				
		Currency	AED	Discount	2.50				
		Payment	CASH	Vat 5 %	0.00				
		Received	215.00						
		Balance	0.00	Net Total	215.00				
Weight Details		35.500							
SI No		Goods Description	Pcs	Value	SI No		GoodsDesc	Pcs	Value
1		DATES SET	3	0.00	2		COLOUR PENCIL SET	2	0.00
3		TORCH	3	0.00	4		USED CUTER	1	0.00
5		SMALL FAN	1	0.00	6		NUTS	19	0.00
7		MOOV SPRAY	2	0.00	8		TOYS	2	0.00
9		SMALL LED LIGHT	1	0.00	10		WATER BOTIL	1	0.00
11		KIDS DRESS	2	0.00	12		WATER BOTIL	1	0.00
13		PENCIL SET	2	0.00	14		KIDS SHOE	1	0.00
15		MOOV CREAM	3	0.00	16		FANCY ITEMS SET	5	0.00
17		AXE OIL SET	3	0.00	18		OMEGA OIL	1	0.00
19		GOLD MEDAL OIL	3	0.00	20		SMALL VASLIN	1	0.00
21		MASSAGE OIL	6	0.00					
Remarks									
Net Charges AED TWO HUNDRED FIFTEEN ONLY.								215.00	
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		ADCBAAEA			
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR			

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