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TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	SLN7420	Origin	DUBAI
RAJESH LULU SANAYA LULU DUBAI 0553748920	Date	06/10/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	222.50
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	40.50	Other Charges	0.00
ATHIRA MURALEEDHARAN MOVVAR , MULLARIYA 671543 KASARGOD KERALA INDIA 9778243215 7510634394	No of Packages	1	Insurance	0.00
	Currency	AED	Discount	2.50
	Payment	CASH	Vat 5 %	0.00
	Received	240.00		
	Balance	0.00	Net Total	240.00

Weight Details

40.500

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	PAMPERS	5	0.00	2	B B Q GRILL	1	0.00
3	WIPES SET	1	0.00	4	SPICES SET	5	0.00
5	PERFUME	5	0.00	6	CAR FRESHNER	1	0.00
7	WATER BOTIL	1	0.00	8	LOTION	2	0.00
9	GEE	2	0.00	10	AIRFRESHNER	1	0.00
11	COLOUR SET	1	0.00	12	MILK POWDER	1	0.00
13	SOAP SET	2	0.00	14	DATES SYRUP	1	0.00
15	DESKTOP AQUARIUM	2	0.00	16	TOYS	3	0.00
17	BAG	1	0.00	18	BODY SPRAY	1	0.00
19	NUTS	2	0.00	20	FACE WASH	1	0.00
21	TOOTH PAIST SET	1	0.00	22	DATES	7	0.00
23	TEA POWDER	1	0.00	24	PENSET	2	0.00
25	HONY	1	0.00	26	CHOCOLATE SET	6	0.00

Remarks

Net Charges AED TWO HUNDRED FORTY ONLY.

240.00

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