

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SLN7425		Origin	DUBAI		
ALAVIKUTTY JIMI MRAIJIB DUBAI 0507430893		Date	07/10/2025		Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	307.50		
		Service	SEA CARGO		AWB Charges	20.00		
Consignee Name & Address		Total Weight	53.50		Other Charges	0.00		
MUHAMMED SAHAD PUTHUSHERY PARAMBIL HOUSE RANDATHANI P O POOVANCHINA 676510 MALAPPURAM KERALA INDIA 9847449059 9037428601		No of Packages	2		Insurance	0.00		
		Currency	AED		Discount	7.50		
		Payment	CASH		Vat 5 %	0.00		
		Received	320.00					
		Balance	0.00		Net Total	320.00		
Weight Details		30.500,23.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	
	KIDS CYCLE	2	0.00		ABAYA	2	0.00	
	SCRABER SET	2	0.00		LADIES DRESS SET	5	0.00	
	DOOR MAT	1	0.00		USED CAR WASH	1	0.00	
	DATES SET	1	0.00		FLASK	1	0.00	
	DISH WASH	2	0.00		WATER BOTIL	1	0.00	
	LOTION	1	0.00		PERFUME	1	0.00	
	DRESS SET	1	0.00		FRAY PAN	1	0.00	
Remarks								
Net Charges AED THREE HUNDRED TWENTY ONLY.							320.00	
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		ADCBAA		
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR		