

**TAX INVOICE**

Consignor Name & Address		Invoice No	SLN7434		Origin	DUBAI	
<b>YADU KRISHNAN</b> KABEESI DUBAI 0553508609		Date	08/10/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	445.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	77.00		Other Charges	0.00	
<b>BALA</b> SARITHA BAVAN PALODE P O NEDUMANGAD 695563 THIRUVANANTHAPURAM KERALA INDIA 9747305028 9778798672		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	465.00				
		Balance	0.00		Net Total	465.00	
Weight Details		28.000,28.500,20.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TISSU SET	1	0.00	2	LADIES BAG	1	0.00
3	SMALL TISSU ROLL SET	1	0.00	4	TEA POWDER	1	0.00
5	SMALL BLANKET	1	0.00	6	BOKKS SET	1	0.00
7	BOUL SET	1	0.00	8	SOAP SET	4	0.00
9	PAD SET	2	0.00	10	CREAM SET	1	0.00
11	SHOE	2	0.00	12	BRUSH SET	1	0.00
13	GLASS BOTIL SET	2	0.00	14	COMFORT	1	0.00
15	TEA CUP SET	4	0.00	16	LOTION	1	0.00
17	HAND WASH SET	1	0.00	18	FACE WASH SET	1	0.00
19	DRESS SET	8	0.00	20	KEY CHAIN SET	2	0.00
21	WATER BOTIL	3	0.00	22	GLASS BOTIL	3	0.00
23	BUISCUT SET	1	0.00	24	BOUL SET	2	0.00
25	PLASTIC CUP SET	1	0.00	26	M T BOX	3	0.00
27	M T BOX	3	0.00	28	WIPES SET	2	0.00
29	WIPES SET	2	0.00	30	PERFUME	2	0.00
31	PERFUME	2	0.00	32	TIGER BALM SET	2	0.00
33	TIGER BALM SET	2	0.00	34	ESTENTION COD	1	0.00
35	ESTENTION COD	1	0.00	36	COFFEE MATE	1	0.00
37	COFFEE MATE	1	0.00	38	WATER BOTIL	3	0.00
39	DISH WASH	2	0.00	40	BUISCUT SET	1	0.00
41	TEA CUP SET	4	0.00	42	PLASTIC CUP SET	1	0.00
43	SMALL BLANKET	1	0.00	44	WATERBOTIL	3	0.00
45	WIPES SET	1	0.00	46	PLASTIC SATND	1	0.00

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

## TAX INVOICE

TRN :100621486800003

47	BOOKS SET	1	0.00	48	SPOON SET	2	0.00	
49	BAG	1	0.00	50	DATES	1	0.00	
51	SOAP SET	1	0.00	52	TISSU	1	0.00	
53	LOTION	2	0.00	54	PERFUME	3	0.00	
55	ATTAR SET	1	0.00	56	CHIPS SET	1	0.00	
57	BUISCUT	1	0.00	58	PLASTIC BOX SET	2	0.00	
59	LUNCH BAG	1	0.00	60	FLASK	1	0.00	
61	BODY WASH SET	1	0.00	62	MOUTH WASH	1	0.00	
63	TEA CUP SET	3	0.00	64	GLASS BOTIL SET	1	0.00	

## Remarks

Net Charges	AED FOUR HUNDRED SIXTY-FIVE ONLY.	465.00
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**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