

TAX INVOICE

Consignor Name & Address		Invoice No	SLN7435		Origin	DUBAI	
MUSTHAF QATHARA DUBAI 0558476459		Date	08/10/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	390.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	66.00		Other Charges	0.00	
FATHIMA KADENGAL HOUSE , MAMPURAM PO , ARITHODE , MALAPPURAM 676306 MALAPPURAM KERALA INDIA 9847781146 8137994555		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	410.00				
		Balance	0.00		Net Total	410.00	
Weight Details		18.600,25.800,21.600					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CARPET	1	0.00	2	COOK WERE SET	1	0.00
3	SMALL BLANKET	1	0.00	4	DOOR MAT	2	0.00
5	BEDSHEET	3	0.00	6	COMFORTER	1	0.00
7	DINNER SET	1	0.00	8	SMALL SOLAR LIGHT	2	0.00
9	DISH WASH	3	0.00	10	SOAP SET	2	0.00
11	AIR FRESHNER	1	0.00	12	MUSALLA	1	0.00
13	SPICES BOTIL	1	0.00	14	BEDSHEET	1	0.00
15	DATES SET	2	0.00	16	DOOR MAT	2	0.00
17	SHAMPOO	1	0.00	18	APPAM PAN	1	0.00
19	DOOR MAT	2	0.00	20	HAND WASH	2	0.00
21	AIR FRESHNER	1	0.00	22	TISSU SET	1	0.00
23	SPICES BOTIL	1	0.00	24	SMALL BLANKET	1	0.00
25	COOKER	1	0.00	26	TRAY PLAIT	2	0.00
27	DATES SET	2	0.00	28	SMALL SOLAR LIGHT	1	0.00
29	FRAY PAN	2	0.00				
Remarks							
Net Charges	AED FOUR HUNDRED TEN ONLY.					410.00	
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.							

TAX INVOICE

TRN :100621486800003

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