

Toll Free No. : 8002113

TRN : 100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No	SNF1005		Origin	DUBAI	
ULOOJI ABDUL SALAM U ABDULKHADER DUBAI 0505452619		Date	20/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	249.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	49.90		Packing Charges	40.00	
SUMAYA ABDUL SALAM ULOOJI (HO)DELI JUNCTION PO KALNAD 671317 KASARAGOD KERALA INDIA +917356434697 +918547239697		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received			Vat 0 %	0.00	
		Balance			Net Total	309.50	
Weight Details		31.200, 18.700					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FRA -GENTS PANT	5	0.05	2	FRA -WOMEN PANT	5	0.05
3	GLASS ITEMS	1	10.00	4	FRA -GENTS T-SHIRT	5	0.05
5	FRA -BOYS T-SHIRT	5	0.05	6	FRA -LADEIS SHIRT	5	0.05
7	FRA -KITCHEN ITEMS	6	0.06	8	CHAPPATHI MAKER	1	0.00
9	SCRUBER	1	0.00	10	TOOTH PASTE	1	0.00
11	TEA POWDER	2	0.00	12	LUNCH BOX	1	0.00
13	FRA -KNIVES	1	0.01	14	SPOON SET	2	20.00
15	FRA -GENTS SHOE	1	0.01	16	FLASK	1	10.00
17	FRA -LADIES INNERS	6	0.06	18	PERFUME	1	0.00
19	DOTHI	1	0.00	20	FRA -HAND BAGS	1	0.01
21	FRA -GENTS SHOE	1	0.01	22	FRA -GENTS T-SHIRT	5	0.05
23	SCRUBER	2	0.00	24	FRA -LADIES INNERS	6	0.06
25	JUCER	1	0.00	26	FRA -GENTS SHOE	1	0.01
27	COFEE	1	0.00	28	SCRUBER	2	0.00
29	WATER BOTTLE	1	10.00	30	JUCER	1	0.00
31	FRA -LADEIS DRESS	5	0.05	32	COFEE	1	0.00
33	AIR FRYER USED	1	0.00	34	WATER BOTTLE	1	10.00
35	TEA POWDER	3	0.00				
Remarks							
Net Charges	AED THREE HUNDRED NINE AND 50 / 100 ONLY.					309.50	
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.							

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

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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