



Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SNF1073		Origin		DUBAI	
MOHAMMED FAIZAL MOHAMMED THAHIR DUBAI 0569248324		Date		04/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		160.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		32.30		Handling Charges		20.00	
MOHAMMED FAZIL THOTTATHIL COTTAGE CHOORI MADHUR RAMDAS NAGAR 671124 KASARAGOD KERALA INDIA +919633336331 +919633272763		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		200.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		200.00	
Weight Details		28.100,4.200							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	MUSALLAH	1	0.00	2	JUCER	1	0.00		
3	ELECTRIC STOVE	1	0.00	4	COOKING POT	4	0.00		
5	DRESS MIXED	20	0.00	6	FRA -TOYS	8	0.08		
7	FRA -LADIES BAG	2	0.02	8	PLATE	2	20.00		
9	SPOON SET	1	10.00	10	LADEIS DRESS MIX	20	0.20		
11	SISSOR	1	0.00	12	LUNCH BOX	1	0.00		
13	KIDS SLIPPER	1	10.00	14	CARPET	1	0.00		
Remarks									
Net Charges AED TWO HUNDRED ONLY.								200.00	
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