

TAX INVOICE

| Consignor Name & Address | Invoice No | SRK1074 | | Origin | RAS AL KHAIMA |
|--|--|----------------------|--|-----------------|---------------|
| THAHA MUHAMMED KASSIM NAKHEEL RAS AL KHAIMA 0557308063 | Date | 08/06/2025 | | Destination | INDIA |
| | Shipment Type | INDIAN SEA SHIPMENTS | | Freight Charges | 1,330.58 |
| | Service | SEA CARGO | | AWB Charges | 20.00 |
| Consignee Name & Address | Total Weight | 266.65 | | Packing Charges | 600.00 |
| DIYA MIRZANA THAHA KADAYIVILAKATHU VEEDU PANCHAYATHU ROAD VENJARAMOODU THIRUVANTHAPURAM 695607 VENJARAMOODU KERALA INDIA 9544828272 8129383858 | No of Packages | 10 | | Other Charges | 0.00 |
| | Currency | AED | | Insurance | 0.00 |
| | Payment | CASH | | Discount | 0.58 |
| | Received | 1,950.00 | | Vat 0 % | 0.00 |
| | Balance | 0.00 | | Net Total | 1,950.00 |
| Weight Details | 39.400,41.000,26.400,39.700,36.250,24.500,14.400,18.800,4.200,22.000 | | | | |

| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
|-------|--------------------|-----|--------|-------|----------------------|-----|--------|
| 1 | CROCKERY ITEMS | 20 | 200.00 | 2 | CROCKERY ITEMS | 15 | 150.00 |
| 3 | FRA -LADIES CLOTHS | 5 | 0.05 | 4 | CROCKERY ITEMS | 20 | 200.00 |
| 5 | FRA -LADIES CLOTHS | 10 | 0.10 | 6 | FRA -KITCHEN VESSELS | 10 | 0.10 |
| 7 | CROCKERY ITEMS | 25 | 250.00 | 8 | FRA -KITCHEN VESSELS | 10 | 0.10 |
| 9 | FRA -KITCHEN WARE | 10 | 0.10 | 10 | croc | 10 | 0.00 |
| 11 | KITCH | 5 | 0.00 | 12 | FRA -STEEL ITEMS | 5 | 0.05 |
| 13 | BLANKET | 1 | 25.00 | 14 | CROCKERY ITEMS | 2 | 20.00 |
| 15 | STATIONARY ITMES | 2 | 10.00 | 16 | FRA -KITCHEN VESSELS | 5 | 0.05 |
| 17 | CROCKERY ITEMS | 1 | 10.00 | 18 | BLANKET | 2 | 50.00 |
| 19 | BLANKET | 1 | 25.00 | 20 | FRA -LADIES CLOTHS | 5 | 0.05 |
| 21 | CROCKERY ITEMS | 2 | 20.00 | 22 | SWIM MACHINE | 1 | 0.00 |

Remarks

| | | |
|-------------|---|----------|
| Net Charges | AED ONE THOUSAND NINE HUNDRED FIFTY ONLY. | 1,950.00 |
|-------------|---|----------|

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 | ADCBAAEA |
| IBAN NO | AE370030011835377820001 | BRANCH | IBD-AL RIGGAH ROAD BR |