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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	0220	Origin	ABU DHABI		
LIPIN P ABUDHABI ABU DHABI 0569168760		Date	26/02/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	291.00		
		Service	Sea Cargo	AWB Charges	20.00		
Consignee Name & Address		Total Weight	48.50	Packing Charges	40.00		
PADMANABHAN EK KUYYADIYIL HO,IYYAD PO,UNNIKULAM PO, 673574 KOZIKKODE KERALA INDIA +918943014042 +919495668636		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	1.00		
		Received	0.00	Vat 0 %	0.00		
		Balance	350.00	Net Total	350.00		
Weight Details		23.000,25.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	HOUSE HOLD ITEMS	3	0.00	2	DRY FRUITS	3	0.00
3	HAIR DRYER	1	0.00	4	BLANKET	1	25.00
5	BEDSHEET	3	75.00	6	DATES	3	0.00
7	SOAP SET	2	0.00	8	AIR FRAYER	1	0.00
9	USED MIXER	1	0.00	10	COAL GATE	1	0.00
11	DATES	1	0.00	12	COOKWARE SET	1	0.00
13	BLANKET	1	25.00	14	PILLOW	4	100.00
15	KITCHEN SET	2	0.00	16	HOUSE HOLD ITEMS	2	0.00
Remarks							
Net Charges AED THREE HUNDRED FIFTY ONLY.						350.00	
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