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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	0257	Origin	ABU DHABI		
ABDUL RAHIM MUSHRIF ABU DHABI 0504969513		Date	20/03/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	272.25		
		Service	Sea Cargo	AWB Charges	20.00		
Consignee Name & Address		Total Weight	49.50	Packing Charges	40.00		
HAMZA AYAPPALLI HOUSE , THIRUNAVAYA, CODAKAL PO , PUNJAB PADI 676108 MALAPPURAM KERALA INDIA +919746088419 +917025900577		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.25		
		Received	0.00	Vat 0 %	0.00		
		Balance	330.00	Net Total	330.00		
Weight Details		31.500,18.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	0.00	2	CLOTH	15	0.00
3	BABY CLOTH	10	0.00	4	SHOE	3	0.00
5	COFEE POWDER	2	0.00	6	DATES	4	0.00
7	SMALL SPEACKER	1	0.00	8	MASALA ITEMS	2	0.00
9	DRY FRUITS	2	0.00	10	BATH TOWEL	1	0.00
11	JOGING MATE	1	0.00	12	DATES	4	0.00
13	PEST SET	1	0.00	14	CLOTH	10	0.00
15	SHOE	3	0.00				
Remarks							
Net Charges AED THREE HUNDRED THIRTY ONLY.						330.00	
Terms and Condition : Company will not be responsible for any payment made by consignee without our knowledge. Any complaints would not be accepted after 5 days from the date of invoice . Delivery time will be changed upon the 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 incase 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.							
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	

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