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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	0306	Origin	ABU DHABI		
SREYAS MOHAN ABU DHABI ABU DHABI 0547494214		Date	24/03/2025	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	391.00		
		Service	Air Cargo India	AWB Charges	20.00		
Consignee Name & Address		Total Weight	34.00	Packing Charges	20.00		
MOHANAM VARAM PO, VALIYANNUR 670594 KANNUR KERALA INDIA 8606487758 9995709495		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	1.00		
		Received		Vat 0 %	0.00		
		Balance		Net Total	430.00		
Weight Details		34.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DRIFRUIT	2	0.00	2	TEA POWDER	6	0.00
3	COFEE POWDER	4	0.00	4	FACE POWDER	2	0.00
5	HAIR CREAM	2	0.00	6	AXE SPRA	1	0.00
7	AXE OIL	1	0.00	8	OMEGA	4	0.00
9	TIGR BHAM	2	0.00	10	HAIR COLOUR	1	0.00
11	MOOVE CREAM	6	0.00	12	VASLEN	2	0.00
13	BODY LOTION	5	0.00	14	CASEW	3	0.00
15	PISTA	3	0.00	16	MACDOMI	1	0.00
17	LDIESE BAG	3	0.00	18	SCHOOL BAG	1	0.00
19	SCHOOL STATIONERY	2	0.00	20	LADIESE CLOTH	5	0.00
21	TISSHU SET	1	0.00	22	PERFUME	3	0.00
23	KICTHEN ITEMS	3	0.00	24	COSMETICS	4	0.00
25	KETTEL	2	0.00	26	BATH TOWEL	2	0.00
Remarks							
Net Charges AED FOUR HUNDRED THIRTY ONLY.						430.00	
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 & signature not mandatory