

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1143		Origin	ABU DHABI						
Sabu chacko ABU DHABI ABU DHABI 058658302		Date	18/03/2025		Destination	INDIA						
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	335.50						
		Service	Air Cargo India		AWB Charges	20.00						
Consignee Name & Address		Total Weight	30.50		Packing Charges	20.00						
Bincy Thomas 1/107 nandanvan apartments road no 16 kisan Nagar no 3 wagle estate Thane (w) 400604 Thane MAHARASHTRA INDIA 917039852342 919930828181		No of Packages	1		Other Charges	0.00						
		Currency	AED		Insurance	0.00						
		Payment	CASH		Discount	0.50						
		Received			Vat 0 %	0.00						
		Balance			Net Total	375.00						
Weight Details		30.500										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value					
1	BLANKET	1	25.00	2	CHOCOLATE	12	0.00					
3	DATES	1	0.00	4	CASHEW	1	0.00					
5	WALNUT	1	0.00	6	PISTA	1	0.00					
7	MACROMI	2	0.00	8	HAIR CREAM	2	0.00					
9	SUGAR STRIP	1	0.00	10	COFFEE POWDER	2	0.00					
11	SAOP SET	4	0.00	12	FIG	1	0.00					
13	BATH TOWEL	2	0.02	14	PERFUME	3	30.00					
15	DEODORANT SET	1	0.00	16	KETTLE	1	0.00					
17	TOOLS	2	0.00	18	KNIF SET	1	0.00					
19	TRAY	1	10.00									
Remarks												
Net Charges		AED THREE HUNDRED SEVENTY-FIVE ONLY.					375.00					
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		ADCBAAEAA						
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR						