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TAX INVOICE

TRN :10062148680003

Consignor Name & Address		Invoice No	AAU1146		Origin	ABU DHABI	
JOSE SALAM STREET ABU DHABI 0505163028		Date	19/03/2025		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	
ELIZABETH PRECIOSA PINHEIRO W/O JOSE BENEDICTO LUIS PHINHEIRO,H NO 864-B/2,SANTEMOL RAIA ,PO RAIA 403720 SOUTH GOA GOA INDIA +919850467359 +919552332370		No of Packages	1		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	5.50	
		Received	370.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	370.00	
Weight Details		30.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TANG	2	0.00	2	MAGI	1	0.00
3	MACROONI	1	0.00	4	NUEDILS	1	0.00
5	CHOCOLATE	1	0.00	6	PASTE SET	1	0.00
7	LUNCHEON MEAT SMALL BOX	5	0.00	8	TUNA MEAT	3	0.00
9	TUNA OIL SET	2	0.00	10	BABY DRESS	5	0.00
11	PEANUT BUTTER	2	0.00	12	DATES	1	0.00
13	JARM	3	0.00	14	DRYFRUITS	3	0.00
15	TOMATO SOURCE	4	0.00	16	CHEESE	1	0.00
17	BODY SPRAY	6	0.00	18	SOAP SET	5	0.00
19	LADIES UNDERWEAR SET	1	0.00	20	GENTS UNDERWERAR	7	0.00
21	SEMYAM	1	0.00				
Remarks							
Net Charges AED THREE HUNDRED SEVENTY ONLY.						370.00	
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