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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		AAU1160		Origin		ABU DHABI											
musthafa shamkha auh ABU DHABI 0559685655		Date		24/03/2025		Destination		INDIA											
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		182.00											
		Service		Air Cargo India		AWB Charges		20.00											
Consignee Name & Address		Total Weight		13.00		Packing Charges		20.00											
sabith pk house kallari kallari 671532 kasargod kerala INDIA 918281715361 9656445598		No of Packages		1		Other Charges		0.00											
		Currency		AED		Insurance		0.00											
		Payment		CASH		Discount		2.00											
		Received		220.00		Vat 0 %		0.00											
		Balance		0.00		Net Total		220.00											
Weight Details		13.000																	
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value					
1		milkpoweder		1		0.00		2		choklate		6		0.00					
3		cofe powder		1		0.00		4		kissmiss		2		0.00					
5		HAIR SHAMPOO		1		10.00		6		TOOTH PASTE		1		0.00					
7		BODY SOAP		1		10.00		8		VASELINE		1		10.00					
9		body rolar		1		0.00		10		badam		1		0.00					
11		bhoor stand		1		0.00		12		bescut		1		0.00					
13		FRIPAN		1		0.00													
Remarks																			
Net Charges												AED TWO HUNDRED TWENTY ONLY.				220.00			
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				ADCB AEAA							
IBAN NO				AE370030011835377820001				BRANCH				IBD-AL RIGGAH ROAD BR							

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