

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1172		Origin	ABU DHABI	
YASEED MUSAFFAH ABU DHABI 0501130560		Date	27/03/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	753.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	68.50		Packing Charges	50.00	
NIYAS SIO K ABDUL RAHIMAN JAMEELA MANZIL NEAR PHC KALLIASSERI 670562 KANNUR KERALA INDIA 919995006613 919847112119		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	3.50	
		Received	0.00		Vat 0 %	0.00	
		Balance	820.00		Net Total	820.00	
Weight Details		25.000,27.500,16.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	air fair	1	0.00	2	KETTEL	1	0.00
3	FIRSTAID BOX	1	0.00	4	phillo	1	0.00
5	shues	1	0.00	6	BED SHEET	1	15.00
7	sop set	1	0.00	8	WATER PERFUME	2	20.00
9	TOOLS SET	1	10.00	10	hai dryer	1	0.00
11	biscut	2	0.00	12	rubber pipe	2	0.00
13	chopper	1	0.00	14	baby shues	2	0.00
15	whatter botel	1	0.00	16	dates	4	0.00
17	school stationery	4	0.00	18	tea powder	1	0.00
19	otes	1	0.00	20	TOOTH PASTE	1	0.00
21	cofe mate	1	0.00	22	cofe powder	1	0.00
23	FRA -SCHOOL BAG	2	0.02	24	phillo	1	0.00
25	tang	5	0.00	26	ladis chappal	3	0.00
27	FRA -KIDS SLIPPER	5	0.05	28	shawer gell	1	0.00
29	maxi rol	1	0.00	30	spong	1	0.00
31	aluminium foil	1	0.00	32	creem	4	0.00
33	custad oil	1	0.00	34	solar light	1	0.00
35	penutbutter	1	0.00	36	flask	1	0.00
37	air frshber	2	0.00	38	emargebcy light	1	0.00
39	toys	1	0.00	40	bedsheet	1	0.00
41	perfume	1	0.00	42	food item	1	0.00
43	sop set	1	0.00	44	shuse	1	0.00
45	masals	1	0.00	46	macrony	1	0.00

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

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TRN : 100621486800003

47	small light	1	0.00	48	tap	3	0.00	
49	kids cloth	3	0.00	50	abaya	3	0.00	
51	shall	2	0.00	52	biscuit set	2	0.00	
53	chips	2	0.00	54	BED SHEET	2	30.00	
55	dates	4	20.00	56	smqll light 1	1	0.00	
57	first aid box	1	0.00	58	chips	1	0.00	
59	chocolate	4	0.00	60	soap	5	0.00	
61	flask	1	0.00	62	shoes	1	0.00	
63	blanket	1	0.00	64	WATER PERFUME	3	30.00	
65	fooditems	1	0.00					

Remarks

Net Charges	AED EIGHT HUNDRED TWENTY ONLY.	820.00
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Terms and Condition : Any complaints would not be accepted after 5 days from the date of invoice. Delivery time will always be depended upon the Customs 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 in case 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. Company will not be responsible for any payment made by consignee without our knowledge for Indian shipments. For other international shipments, the consignee would be responsible for the additional charges like customs duty, warehouse demurrage charges, over weight charges etc.

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