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TAX INVOICE

TRN :10062148680003

Consignor Name & Address		Invoice No	AAU1181		Origin	ABU DHABI	
KAMRAJ CHOUDHARY NALLA abu ABU DHABI 0569143925		Date	29/03/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	655.50	
		Service	Air Cargo India		AWB Charges	20.00	
		Consignee Name & Address		Total Weight	57.00		Packing Charges
NALLA SARASWATHI CHOUDHARY JAGANTH PURAM MAIN RODE SAIBABA TEMBLE □ 532312 srikalam anthrapradesh INDIA 918008639081 918919749619		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CREDIT		Discount	0.50	
		Received	405.00		Vat 0 %	0.00	
		Balance	300.00		Net Total	705.00	
Weight Details		29.000,28.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	comatic item	15	0.00	2	face wash	2	0.00
3	sun glass	6	0.00	4	nivea	2	0.00
5	toys	1	0.00	6	MOOV SPRA	1	0.00
7	flask	3	0.00	8	body lotion	3	0.00
9	biscut	2	0.00	10	ladis walet	2	0.00
11	pistha	3	0.00	12	combo	4	0.00
13	body lotion	2	0.00	14	plastic cundiner	2	0.00
15	body creem	1	0.00	16	comatic item	15	0.00
17	face creem	1	0.00	18	sun glass	6	0.00
19	oilment	1	0.00	20	toys	1	0.00
21	led light	2	0.00	22	flask	3	0.00
23	chocolate	4	0.00	24	biscut	2	0.00
25	balltty	2	0.00	26	pistha	3	0.00
27	perfume	3	0.00	28	phillo	2	0.00
Remarks							
Net Charges AED SEVEN HUNDRED FIVE ONLY.						705.00	
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	ADCB AEAA		
IBAN NO	AE370030011835377820001			BRANCH	IBD-AL RIGGAH ROAD BR		

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