

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	AAU1185		Origin	ABU DHABI								
VINOD ABU DHABI ABU DHABI 0523287161		Date	01/04/2025		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								
ANANDLAL THATTUM PURATH HOUSE POST KOKKALLUR BALUSSERY 673612 KOZHIKODE KERALA INDIA 919995817809		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	color pensl set	2	0.00	2	liqued	1	0.00							
3	ion box	1	0.00	4	face powder set	1	0.00							
5	milk powder	1	0.00	6	shambu set	1	0.00							
7	cofe powder	2	0.00	8	masala	1	0.00							
9	vasleen	3	0.00	10	macpup set	2	0.00							
11	sop set	3	0.00	12	past set	1	0.00							
13	cosmatic set	1	0.00	14	drimmer	1	0.00							
15	face wash	2	0.00	16	cafe mate	1	0.00							
17	perfume	3	0.00	18	tiger bham sep	4	0.00							
19	moove spray	2	0.00	20	omaga set	1	0.00							
21	face creem	2	0.00											
Remarks														
Net Charges	AED THREE HUNDRED SEVENTY ONLY.					370.00								
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	ADCBAAEA										
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR										