

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1197		Origin	ABU DHABI	
OREN SAFIRO ALEMAO WOLVER CORNEL ALEMAO SALLAM STREET ABU DHABI 0522987339		Date	04/04/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	885.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	80.50		Packing Charges	90.00	
NATASHA SARITA JULIO LOPES HOUSE NO 411,1 ST PALUEM,CHINCHINIM -SALACETTE, LAND MARK OUR LADY OF HOPE CHURCH ,CHINCHINIM GOA 403715 SALCETTE GOA INDIA +918459304964		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.50	
		Received	995.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	995.00	
Weight Details		24.000,29.000,27.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	JACKET	2	0.00	2	TABLE MATE	3	0.00
3	FOOD ITEMS SET	5	0.00	4	CHEESE	2	0.00
5	DOORMATE	1	0.00	6	PISTHA	1	0.00
7	MILK CHOCOLATE	2	0.00	8	JACKET	2	0.00
9	PLASTIC CONTAINER	1	10.00	10	FOOD ITEMS SET	5	0.00
11	KITCHEN ITEMS	3	15.00	12	DOORMATE	1	0.00
13	ROLLER SET	2	0.00	14	MILK CHOCOLATE	2	0.00
15	DATES BAR	2	0.00	16	PLASTIC CONTAINER	1	10.00
17	BODY WASH	1	0.00	18	KITCHEN ITEMS	3	15.00
19	BADAM	1	0.00	20	DOORMATE	1	0.00
21	JACKET	1	0.00	22	PLASTIC COVER	5	0.00
23	CHEESE	4	0.00	24	MASALA	3	0.00
25	DRESS ROLLER	1	0.00	26	FOOD ITEMS	10	0.00
27	BODY WASH	2	0.00	28	NUTRELLA	2	0.00
29	OATS	1	0.00	30	KISMISS	1	0.00
31	WALNUT	1	0.00	32	FIGG	1	0.00
33	PEANUT BUTTER	2	0.00	34	BUTTER MILK POWDER	1	0.00
35	TEA BAG	1	0.00	36	DATES BAR	1	0.00
37	SPOON SET	6	60.00	38	ZIB SET	2	0.00
39	MAGGI CUBE	1	0.00	40	SAUCKS SET	1	0.00
41	TANG	1	0.00	42	CUTTING BOARD	1	0.00
43	PLASTIC CONTAINER SET	1	10.00	44	DOORMATE	1	0.00
45	JACKET	1	0.00	46	DATES	1	0.00

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

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TRN : 100621486800003

47	BISCUT	1	0.00	48	CHEESE	1	0.00
49	NUTRELLA	2	0.00	50	KNIEF SET	1	0.00
51	TEA BAG	3	0.00	52	MUG	1	0.00
53	FOOD ITEMS	8	0.00	54	TANG	1	0.00
55	MASALA	3	0.00	56	PISTHA	1	0.00
57	DATES BAR	1	0.00	58	MAGGI CUBE	1	0.00
59	PLASTIC COVER	2	0.00	60	TABLE SHEET	1	0.00
61	CHOCLATE POWDER	2	0.00	62	PISTHA	1	0.00
63	DATES	1	0.00	64	BODY BATH	2	0.00

Remarks

Net Charges **AED NINE HUNDRED NINETY-FIVE ONLY.****995.00**

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