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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		AAU1209		Origin		ABU DHABI																																																																									
RAJANDERAKUMAR MUROOR ROD ABUDHABI ABU DHABI 0553233150		Date		07/04/2025		Destination		INDIA																																																																									
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		259.00																																																																									
		Service		Air Cargo India		AWB Charges		20.00																																																																									
Consignee Name & Address		Total Weight		18.50		Packing Charges		11.00																																																																									
GEETA MEHTA HOUSE NO 41 CHOMA VILLAGE PALAM VIHAR 122017 GURUGRAM HARYANA INDIA 918178140441		No of Packages		1		Other Charges		0.00																																																																									
		Currency		AED		Insurance		0.00																																																																									
		Payment		CASH		Discount		0.00																																																																									
		Received		290.00		Vat 0 %		0.00																																																																									
		Balance		0.00		Net Total		290.00																																																																									
Weight Details		18.500																																																																															
<table border="1"> <thead> <tr> <th>SI No</th> <th>Goods Description</th> <th>Pcs</th> <th>Value</th> <th>SI No</th> <th>GoodsDesc</th> <th>Pcs</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SHuse</td> <td>3</td> <td>0.00</td> <td>2</td> <td>FRA -BLANKET</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>3</td> <td>BODY LOTION</td> <td>4</td> <td>40.00</td> <td>4</td> <td>CHOPPER</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>5</td> <td>FACE WASH</td> <td>1</td> <td>10.00</td> <td>6</td> <td>FACE CREAM</td> <td>1</td> <td>5.00</td> </tr> <tr> <td>7</td> <td>face powder</td> <td>2</td> <td>0.00</td> <td>8</td> <td>TOOTH PASTE</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>9</td> <td>SHAVING JELL</td> <td>1</td> <td>0.00</td> <td>10</td> <td>shaving blade</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>11</td> <td>thooth bresh</td> <td>1</td> <td>0.00</td> <td>12</td> <td>jens cloth</td> <td>5</td> <td>0.00</td> </tr> <tr> <td>13</td> <td>bedsheet</td> <td>1</td> <td>0.00</td> <td>14</td> <td>bag</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>15</td> <td>HAIR SHAMPOO</td> <td>4</td> <td>40.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	SHuse	3	0.00	2	FRA -BLANKET	1	0.00	3	BODY LOTION	4	40.00	4	CHOPPER	1	0.00	5	FACE WASH	1	10.00	6	FACE CREAM	1	5.00	7	face powder	2	0.00	8	TOOTH PASTE	1	0.00	9	SHAVING JELL	1	0.00	10	shaving blade	1	0.00	11	thooth bresh	1	0.00	12	jens cloth	5	0.00	13	bedsheet	1	0.00	14	bag	1	0.00	15	HAIR SHAMPOO	4	40.00				
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Net Charges AED TWO HUNDRED NINETY ONLY.								290.00																																																																									
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