

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1219		Origin	ABU DHABI	
HANEefa P SADIYATH VILLAGE ABU DHABI 0505965913		Date	10/04/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	902.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	82.00		Packing Charges	50.00	
RAFEEK EK BAITHUL NOOR POYANAD MAMBARAM po 670741 KANNUR KERALA INDIA 919744593102 918129449601		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.00	
		Received	0.00		Vat 0 %	0.00	
		Balance	970.00		Net Total	970.00	
Weight Details		35.500,33.500,13.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	perfume	3	0.00	2	dates	1	0.00
3	air freshener set	1	0.00	4	BATHROOM FITTINGS	1	0.00
5	KETTLE	1	0.00	6	SPOON SET	3	0.00
7	BLANKET	1	25.00	8	FACE POWDER	1	0.00
9	FAIRE	2	0.00	10	MACROONI	7	0.00
11	PEANUT BUTTER	3	0.00	12	BODY LOTION	5	50.00
13	JAM	1	0.00	14	COALGATE SET	1	0.00
15	BEDSHEET	2	0.00	16	LADIES CHAPPAL SET	2	0.00
17	OMEGA	2	0.00	18	JENS CLOTHES	10	0.00
19	LADIES CLOTHES 10	10	0.00	20	TAP SET 1	1	0.00
21	HEAD SET	2	0.00	22	BATHROOM FITTINGS	5	0.00
23	BLANKET	3	75.00	24	BAKHOOR	1	10.00
25	PERFUME	3	0.00	26	TOURCH SET	1	0.00
27	AIR FRESHNER	5	0.00	28	SHAMPOO	1	0.00
29	HAND WASH	1	0.00	30	FACE POWDER SET	1	0.00
31	VASLINE SET	1	0.00	32	PEANUT BUTTER	2	0.00
33	HONEY	3	0.00	34	CHEESE	1	0.00
35	ALUMINIUM FOYAL	1	0.00	36	DATES	1	0.00
37	CHEESE	1	0.00	38	FLASK	1	10.00
39	DATES	1	0.00	40	SCISSORS	1	10.00
41	FLASK	1	10.00	42	SPOON	2	0.00
43	SCISSORS	1	10.00	44	SCRUBBER	1	0.00
45	SPOON	2	0.00	46	MOVE	1	0.00

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

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TRN : 100621486800003

47	SCRUBBER	1	0.00	48	SOAP DISH	2	0.00	
49	MOVE	1	0.00	50	SCHOOL STATIONARY	5	0.00	
51	SOAP DISH	2	0.00	52	TOYS	1	5.00	
53	SCHOOL STATIONARY	5	0.00	54	WATER BOTTLE	1	0.00	
55	TOYS	1	5.00	56	TRIMMER	1	0.00	
57	WATER BOTTLE	1	0.00	58	BEDSHEET	5	0.00	
59	TRIMMER	1	0.00	60	SPOON	1	0.00	
61	BEDSHEET	5	0.00	62	ALUMINIUM FOYAL	1	0.00	
63	SPOON	1	0.00	64	GENTS CLOTH	5	50.00	
65	PERFUME SET	1	0.00	66	CHAPPAL	1	0.00	
67	MAKDOMI	2	0.00	68	SPOON	1	0.00	
69	LADIES CHAPPAL SET	5	0.00	70	BAKHOOR	1	10.00	
71	SHAVING SET	1	0.00	72	HEAD PHONES	1	0.00	
73	KITCHEN ITEMS	2	0.00	74	TOYS	2	10.00	
75	SCHOOL STATIONARY	1	0.00	76	GENTS CLOTH	10	0.00	
77	DATES	2	0.00	78	PERFUME	3	0.00	

Remarks

Net Charges AED NINE HUNDRED SEVENTY ONLY.

970.00

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