

## TAX INVOICE

Consignor Name & Address		Invoice No	AAU1247		Origin	ABU DHABI	
PRASAD ELECTRA ABU DHABI 0552895359		Date	17/04/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	704.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	64.00		Packing Charges	40.00	
LINSHA poozhikunnath valiyakunnu irimbiliyam po 676552 malappuram KERALA INDIA 918281802830 919605944389		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	4.00	
		Received	760.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	760.00	
Weight Details		31.000,33.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	dinnerset	2	0.00	2	door design cable	1	0.00
3	kids lcd slate	1	0.00	4	haircream	1	0.00
5	coffeepowder	1	0.00	6	blanket	2	0.00
7	horlicks	1	0.00	8	waterfilter	2	0.00
9	soapset	1	0.00	10	shampoo	1	0.00
11	fair lovely	2	0.00	12	handwash	1	0.00
13	waterbottle	1	0.00	14	doorlock	1	0.00
15	emergency lamp small	1	0.00	16	perfume	1	0.00
17	clothes	8	0.00	18	hand gloves	1	0.00
19	sticker	1	0.00	20	carseat cushion	2	0.00
21	knife	1	0.00	22	blanket	2	0.00
23	bulb	1	0.00	24	cookwareset	1	0.00
25	oats	1	0.00	26	WATER BOTTLE	1	10.00
27	kettle	1	0.00	28	doorlock	1	0.00
29	shampoo	1	0.00	30	handwash	1	0.00
31	cable	2	0.00	32	ledlight	1	0.00
33	speaket bt	1	0.00	34	perfume	2	0.00
35	polish	1	0.00	36	hairtrimmer	2	0.00
37	deodorant	3	0.00	38	doorpad	1	0.00
39	headset	1	0.00	40	handglove	4	0.00
41	STATIONARY ITMES	1	5.00	42	brushset	1	0.00
43	box	1	0.00	44	facecream	1	0.00
45	tigerbalm	3	0.00	46	lotion	1	0.00

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

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TRN : 100621486800003

47	cables	4	0.00	48	db light	1	0.00	
49	router	1	0.00	50	tools	10	0.00	
51	meter	1	0.00	52	paint roller brush	2	0.00	
53	charer	1	0.00	54	scissors	2	0.00	
55	clothws	10	0.00	56	ledlight	2	0.00	
57	nutella	1	0.00	58	soap	4	0.00	

## Remarks

Net Charges AED SEVEN HUNDRED SIXTY ONLY.

760.00

**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