

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1275		Origin	ABU DHABI	
LIBIN KUMAR SHABIYA 11 ABU DHABI 0563715096		Date	24/04/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	642.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	53.50		Packing Charges	40.00	
JALAJA W/O LIBIN KUMAR TR KANJIRAMVILA PUTHEN VEEDU THATTAM NAGAR PALAPALLY PO KOTTAKARA UMMANOOOR 691531 KOLLAM KERALA INDIA 919746386299		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.00	
		Received	700.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	700.00	
Weight Details		26.000,27.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	WATER PERFUME	3	30.00	2	pista	3	0.00
3	chocolate	4	0.00	4	drifurtes	2	0.00
5	HAIR CLIPS	3	9.00	6	HAIR SHAMPOO	2	20.00
7	HAIR OIL	2	30.00	8	HAIR CREAM	1	10.00
9	mug	1	0.00	10	grainter	1	0.00
11	mobile stand	1	0.00	12	cap	1	0.00
13	saop set	1	0.00	14	badam	1	0.00
15	otes	1	0.00	16	torchlight	1	0.00
17	axe oil	2	0.00	18	FACE CREAM	2	10.00
19	tang	3	0.00	20	nutella	1	0.00
21	AIR FRESHENER	1	10.00	22	dates	2	0.00
23	ex cod	1	0.00	24	tea bags	1	0.00
25	dates serap	1	0.00	26	grapes	2	0.00
27	magi	1	0.00	28	nil polish	1	0.00
29	cutter	1	0.00	30	tools	2	0.00
31	biscuit	1	0.00	32	pistha	2	0.00
33	chocolate	1	0.00	34	grainter	1	0.00
35	coffee powder	1	0.00	36	tang	2	0.00
37	dates	2	0.00	38	hand bresh	3	0.00
39	roller	1	0.00	40	magi	1	0.00
41	tap	2	0.00	42	WATER PERFUME	3	30.00
43	small torches	2	0.00	44	torch	1	0.00
45	tools	2	0.00	46	bag	1	0.00

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

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TRN : 100621486800003

47	school items	3	0.00	48	mug	1	0.00
49	books	1	0.00	50	pen set	2	0.00
51	otes	1	0.00	52	tiger bam set	1	0.00
53	vasleen set	1	0.00	54	HAIR OIL	1	15.00
55	face power	1	0.00	56	water bottle	1	0.00

Remarks

Net Charges	AED SEVEN HUNDRED ONLY.	700.00
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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	ADCBAAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR