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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		AAU1348		Origin		ABU DHABI									
MILAN GEORGE KOSHY SHABIYA 10 ABU DHABI 0585597553		Date		12/05/2025		Destination		INDIA									
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		528.00									
		Service		Air Cargo India		AWB Charges		20.00									
Consignee Name & Address		Total Weight		44.00		Packing Charges		20.00									
KOSHY M GEORGE MALLAPPALLIL MILAN COTTAGE KADAPRA P.O KUMBANAD PATHANAMTHITTA 689547 PATHANAMTHITTA kerala INDIA 918111816141 917510726141		No of Packages		2		Other Charges		0.00									
		Currency		AED		Insurance		0.00									
		Payment		CASH		Discount		3.00									
		Received		0.00		Vat 0 %		0.00									
		Balance		565.00		Net Total		565.00									
Weight Details		21.300,22.700															
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value			
1		BLANKET		1		25.00		2		milk power		1		0.00			
Remarks																	
Net Charges												AED FIVE HUNDRED SIXTY-FIVE ONLY.				565.00	
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