

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1394		Origin	ABU DHABI	
GANESHKUMAR NAJTHA STREET ABU DHABI 0565576654		Date	23/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	478.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	43.50		Packing Charges	40.00	
RESHMI R NAIR D/O RAJASEKHARAN R RAJ BHAVAN THAYANKARY PO VTC EDATHUA KUTTANAD 689573 ALAPPUZHA KERALA INDIA 919947692324 918075039875		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	3.50	
		Received	535.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	535.00	
Weight Details		16.500,27.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	PILLOW	1	25.00	2	hand wash	2	0.00
3	ladis pause	7	0.00	4	face powder	2	0.00
5	body spray	1	0.00	6	ladis chappal	3	0.00
7	ladis shuse	1	0.00	8	spoon set	1	0.00
9	kids light	1	0.00	10	toys	1	0.00
11	lunchbox	2	0.00	12	macdomi	1	0.00
13	body lotion	2	0.00	14	hangerset	1	0.00
15	cloth	5	0.00	16	nile polish	2	0.00
17	hair cremm	2	0.00	18	perfume	3	0.00
19	toy wach	3	0.00	20	school bag	1	0.00
21	hair clips	1	0.00	22	dolls	9	0.00
23	alu foil	1	0.00	24	food containers	6	0.00
25	clothes	6	0.00	26	tea powder	1	0.00
27	foile papper	2	0.00	28	under garmens	2	0.00
29	chocolate	2	0.00	30	deodorant	1	0.00
31	ladies purse	1	0.00	32	shoes	2	0.00
33	sandals	2	0.00	34	pillow	1	0.00
35	wafers	1	0.00	36	chocolate bars	15	0.00
37	STATIONARY ITMES	13	65.00	38	perfume	3	0.00
39	wax machine	1	0.00	40	BLENDER	1	25.00
41	emergency light	1	0.00	42	cutter	1	0.00
43	cream	1	0.00	44	hand fan	1	0.00
45	nail polish	1	0.00	46	honey	1	0.00

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

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TRN : 100621486800003

47	KITCHEN ITEMS	2	10.00	48	soap	5	0.00	
49	clothes	10	0.00	50	ladies clothes	15	0.00	
51	used clothes	9	0.00					

Remarks

Net Charges	AED FIVE HUNDRED THIRTY-FIVE ONLY.	535.00
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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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR