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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		AAU1425		Origin		ABU DHABI			
MASTANVALI SHAIK TOURIST CLUB ABU DHABI 0507646686		Date		29/05/2025		Destination		INDIA			
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		418.00			
		Service		Air Cargo India		AWB Charges		20.00			
Consignee Name & Address		Total Weight		38.00		Packing Charges		35.00			
ABDUL KAREEM HOUSE NO6 SRI VENKATESHWARA NILAYAM KRISHNA REDDY LAYOUT RAM MURTHY NAGAR 560016 EAST BANGLORE KARNATAKA INDIA +919019141303 +918073637568		No of Packages		2		Other Charges		0.00			
		Currency		AED		Insurance		0.00			
		Payment		CASH		Discount		3.00			
		Received		470.00		Vat 0 %		0.00			
		Balance		0.00		Net Total		470.00			
Weight Details		31.500,6.500									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		perfume		3	0.00	2		shoes		3	0.00
3		sandals		2	0.00	4		chocolate		2	0.00
5		dates powder		2	0.00	6		rice cooker small		1	0.00
7		kettle		1	0.00	8		fragiles		2	0.00
9		spoons		5	0.00	10		KITCHEN ITEMS		4	20.00
11		dairy		1	0.00	12		used clothes		10	0.00
13		bag		2	0.00	14		gents clothes		12	0.00
15		dates 5 kg		1	0.00	16		dates		2	0.00
17		perfume		2	0.00	18		chocolate		1	0.00
19		deodrant		2	0.00	20		clothes		6	0.00
Remarks											
Net Charges AED FOUR HUNDRED SEVENTY ONLY.										470.00	
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