

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1427		Origin	ABU DHABI	
VYSHAKAN SHAJI KUMAR BANIYAS EAST ABU DHABI 0524563006		Date	29/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	588.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	49.00		Packing Charges	25.00	
ATHIRA ATHIRA NIVAS KARAMCODE POST CHATHANOOR 691579 KOLLAM KERALA INDIA +918075151728 +918137844232		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	3.00	
		Received	630.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	630.00	
Weight Details		28.000,21.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	clothes	10	0.00	2	ladies clothes	12	0.00
3	blendor set	1	0.00	4	toy cycle	1	0.00
5	toys	6	0.00	6	soft toys	4	0.00
7	cream	3	0.00	8	saree	1	0.00
9	household items	6	0.00	10	clothes	12	0.00
11	small air frier	1	0.00	12	soft toys	6	0.00
13	toys	4	0.00	14	household items	3	0.00
15	flask	1	0.00	16	lotions	3	0.00
17	kitchwn items	6	0.00	18	under garments set	5	0.00
19	STATIONARY ITMES	6	30.00				
Remarks							
Net Charges AED SIX HUNDRED THIRTY ONLY.							630.00
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			