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TAX INVOICE

TRN :100621486800003

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		ADCB AEAA				
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR				

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