

## TAX INVOICE

Consignor Name & Address		Invoice No	AAU1430		Origin	ABU DHABI	
AAYUSHI KAKARANIA KHALIDIYA ABU DHABI 0562521249		Date	30/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	732.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	61.00		Packing Charges	50.00	
RITA KAKARANIA 505 RAJENDRA CITY APARTMENT MARUFGANJ 800008 PATNA BIHAR INDIA +917895429751 +918521739757		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.00	
		Received	800.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	800.00	
Weight Details		29.500, 19.500, 12.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	ladies clothes	4	0.00	2	small juser	1	0.00
3	ladies pants	2	0.00	4	cutting board	1	0.00
5	small juser	1	0.00	6	spoons	4	0.00
7	cutting board	1	0.00	8	masalas	2	0.00
9	spoons	4	0.00	10	jaggery powder	1	0.00
11	masalas	2	0.00	12	perfume	3	0.00
13	jaggery powder	1	0.00	14	sandals	3	0.00
15	perfume	3	0.00	16	shall	4	0.00
17	sandals	3	0.00	18	flask	1	0.00
19	body lotion	2	0.00	20	dairy	1	0.00
21	deodorant	1	0.00	22	hand bag	2	0.00
23	perfumes	3	0.00	24	cosmetics set	2	0.00
25	cashew	1	0.00	26	candle	1	0.00
27	iron box	1	0.00	28	school bag	1	0.00
29	umbrella	1	0.00	30	blanket	1	0.00
31	empty boxes	2	0.00	32	shower gel	2	0.00
33	ladies used clothes	12	0.00	34	cream	3	0.00
35	mask	1	0.00	36	school bag	1	0.00
37	cashew	2	0.00	38	kitchen itmes	10	0.00
39	tea bags	3	0.00	40	vaccum bags set	1	0.00
41	wound healer spray	1	0.00	42	mask	1	0.00
43	ear buds	1	0.00	44	cashew	2	0.00
45	water bottle	1	0.00	46	tea bags	3	0.00

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

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TRN : 100621486800003

47	pink salt	1	0.00	48	wound healer spray	1	0.00
49	balm	1	0.00	50	ear buds	1	0.00
51	school bag	1	0.00	52	water bottle	1	0.00
53	kitchen items	10	0.00	54	pink salt	1	0.00
55	vacuum bags set	1	0.00	56	balm	1	0.00

## Remarks

Net Charges	AED EIGHT HUNDRED ONLY.	800.00
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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	ADCBAAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR