



TAX INVOICE

Consignor Name & Address		Invoice No	AAU1435		Origin	ABU DHABI							
GEDDAM SHEKAR SALAM ST ABU DHABI 0563762858		Date	31/05/2025		Destination	INDIA							
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	451.00							
		Service	Air Cargo India		AWB Charges	20.00							
Consignee Name & Address		Total Weight	41.00		Packing Charges	50.00							
PADMAVATHI 3_35 ASHRAMAM ROAD BATTELANKA MALIKIPURAM MANDALAM LAKKAVARAM 533254 EAST GODAVARI ANDHRA PRADESH INDIA +919949443091 +919676008039		No of Packages	2		Other Charges	40.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	1.00							
		Received	560.00		Vat 0 %	0.00							
		Balance	0.00		Net Total	560.00							
Weight Details		22.500, 18.500											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	DOG FOOD	1	0.00	2	SOAP SET	1	0.00						
3	SOAP SET	1	0.00	4	PLASTIC SHEET	1	0.00						
5	PLASTIC SHEET	1	0.00	6	DATES CHOCOLATE	1	0.00						
7	DATES CHOCOLATE	1	0.00	8	MINI FAN	1	0.00						
9	MINI FAN	1	0.00	10	TOWEL	1	10.00						
11	TOWEL	1	10.00	12	MUG	2	0.00						
13	MUG	2	0.00	14	SOAP SET	2	0.00						
15	SOAP SET	2	0.00	16	TOY	2	0.00						
17	TOY	2	0.00	18	SHIRT	5	25.00						
19	SHIRT	5	25.00	20	FACE WASH	1	10.00						
21	FACE WASH	1	10.00	22	SCHOOL BAG	1	0.00						
23	SCHOOL BAG	1	0.00	24	BOOKS	1	0.00						
25	BOOKS	1	0.00	26	HAND BAG	1	15.00						
27	HAND BAG	1	15.00	28	GAS STOVE	1	0.00						
Remarks													
Net Charges	AED FIVE HUNDRED SIXTY ONLY.						560.00						
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									

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