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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		AAU1436		Origin		ABU DHABI					
HARIKUMAR SASIKUMAR WORKER WILLAGE ABU DHABI 0555134356		Date		31/05/2025		Destination		INDIA					
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		335.50					
		Service		Air Cargo India		AWB Charges		20.00					
Consignee Name & Address		Total Weight		30.50		Packing Charges		20.00					
SALIM S/O ALIMUTHU ALUMPETTY HOUSE CHITHALI POST KUZHALMANNAM 678702 PALAKKAD KERALA INDIA 919961862041 919656642274		No of Packages		1		Other Charges		0.00					
		Currency		AED		Insurance		0.00					
		Payment		CASH		Discount		5.50					
		Received		370.00		Vat 0 %		0.00					
		Balance		0.00		Net Total		370.00					
Weight Details		30.500											
SI No		Goods Description		Pcs	Value		SI No		GoodsDesc		Pcs	Value	
1		FRA -BLANKET		1	0.01		2		milk powder		1	0.00	
3		tang		1	0.00		4		dishwash		3	0.00	
5		airfrshner set		3	0.00		6		hand wash		3	0.00	
7		harpic		1	0.00		8		clorex		1	0.00	
9		kettel		2	0.00		10		ionbox		1	0.00	
11		smal emargency light		2	0.00		12		solar light		2	0.00	
13		tea bag		1	0.00		14		dates		5	0.00	
15		cofe powder		1	0.00		16		FRA -FOOTBALL		2	0.02	
17		face powder		4	0.00		18		sop set		2	0.00	
19		mini blanket		2	0.00								
Remarks													
Net Charges AED THREE HUNDRED SEVENTY ONLY.											370.00		
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