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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU1448	Origin	ABU DHABI		
SRINIVASA RAO CHEVAKILA COUNTER ABU DHABI 0507726795		Date	02/06/2025	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	357.50		
		Service	Air Cargo India	AWB Charges	20.00		
Consignee Name & Address		Total Weight	32.50	Packing Charges	20.00		
CHEVAKULA SURYA PRAKASH 6-239 CHEVAKULA VARI GROUP MALIKIPURAM SANKARAGUPHTAM 533250 EAST GODAVARI ANDHRA PRADESH INDIA 6305449918 8985233795		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.50		
		Received	395.00	Vat 0 %	0.00		
		Balance	0.00	Net Total	395.00		
Weight Details		32.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FACE MIST	1	0.00	2	DATES	8	0.00
3	PERGUME SET	4	0.00	4	MILK POWDER	1	0.00
5	SHIRT	2	10.00	6	LADIES BAG	1	15.00
7	LOTION	3	0.00	8	INNER SET	6	0.00
9	FILE	1	0.00	10	NUTS	1	0.00
11	WALET	2	0.00	12	HAIR CLIP	2	0.00
13	CHOCOLATE	7	0.00	14	FAIR AND LOVELY	1	0.00
15	HAIR BAND	1	0.00	16	COTTON BALLS	2	0.00
17	SOAP SET	3	0.00	18	TIGER BALM SET	1	0.00
19	HAIR GEL	1	0.00	20	FACE MIST	1	0.00
21	AXE OIL	5	0.00				
<b>Remarks</b>							
<b>Net Charges AED THREE HUNDRED NINETY-FIVE ONLY.</b>					<b>395.00</b>		
<b>Terms and Condition :</b> 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.							
<b>BANK DETAILS</b>							
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 &amp; signature not mandatory