

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address KUNNEENTEPUIAKKAL NAZRULLA AL BATHEEN ABU DHABI 0505477818	Invoice No AAU1501	Origin INDIA	ABU DHABI				
	Date 14/06/2025	Destination INDIAN AIR SHIPMENTS	Freight Charges 196.00				
	Shipment Type Service	Air Cargo India	AWB Charges 20.00				
Consignee Name & Address HAIRUNISSA KUNJINTE PERAKKAL, THANOOOR OTTUMPURAM, HUSSAIN BAKALA 676302 MALAPURAM KERALA INDIA +918943695378 +918891818087	Total Weight 14.00	Packing Charges Other Charges	20.00 0.00				
	No of Packages 1	Currency AED	Insurance 0.00				
	Payment Received	CASH 235.00	Discount Vat 0 %				
	Balance 0.00		Net Total 235.00				
Weight Details 14.000							
SI No 1 3 5 7	Goods Description led solar flood light panel abaya cashew roasted swimming glass	Pcs 2 4 2 2	Value 0.00 0.00 0.00 0.00	SI No 2 4 6	GoodsDesc chocolate box led solar flood light colgate set	Pcs 1 2 1	Value 0.00 0.00 0.00
Remarks Net Charges AED TWO HUNDRED THIRTY-FIVE ONLY.				235.00			
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				