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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		AAU1501		Origin		ABU DHABI			
KUNNEENTEPUAKKAL NAZRULLA AL BATHEEN ABU DHABI 0505477818		Date		14/06/2025		Destination		INDIA			
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		196.00			
		Service		Air Cargo India		AWB Charges		20.00			
Consignee Name & Address		Total Weight		14.00		Packing Charges		20.00			
HAIRUNISSA KUNJINTE PERAKKAL ,THANOOR OTTUMPURAM,HUSSAIN BAKALA 676302 MALAPURAM KERALA INDIA +918943695378 +918891818087		No of Packages		1		Other Charges		0.00			
		Currency		AED		Insurance		0.00			
		Payment		CASH		Discount		1.00			
		Received		235.00		Vat 0 %		0.00			
		Balance		0.00		Net Total		235.00			
Weight Details		14.000									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		led solar flood light panel		2	0.00	2		chocolate box		1	0.00
3		abaya		4	0.00	4		led solar flood light		2	0.00
5		cashew roasted		2	0.00	6		colgate set		1	0.00
7		swimming glass		2	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			ADCB AEAA		
IBAN NO			AE370030011835377820001			BRANCH			IBD-AL RIGGAH ROAD BR		

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