

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	AAU1627		Origin	ABU DHABI						
AJU DEVARAJ RAZEEN CAMP ABU DHABI 0586206097		Date	07/07/2025		Destination	INDIA						
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	180.00						
		Service	Air Cargo India		AWB Charges	0.00						
Consignee Name & Address		Total Weight	7.50		Packing Charges	0.00						
HIMAJA GREENS TECHNOLOGY TAMBARAM SANATORIUM THENI HIGHWAY APPARAO COLONY 600047 CHENNAI TAMILNADU INDIA +919746729345 +919744455907		No of Packages	1		Other Charges	0.00						
		Currency	AED		Insurance	0.00						
		Payment	CASH		Discount	0.00						
		Received	180.00		Vat %	0.00						
		Balance	0.00		Net Total	180.00						
Weight Details		7.500										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value					
1	coffee powder	1	0.00	2	kunafa	6	0.00					
3	watch	1	0.00	4	lotion	2	0.00					
5	ear pods	1	0.00	6	dates	3	0.00					
7	chocolates	1	0.00	8	nutella	1	0.00					
Remarks												
Net Charges		AED ONE HUNDRED EIGHTY ONLY.					180.00					
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								