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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		AAU1633		Origin		ABU DHABI		
MOHAMED ZAFAR FAROOQ BANIYAS EAST 3 ABU DHABI 0501341320		Date		08/07/2025		Destination		INDIA		
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		352.00		
		Service		Air Cargo India		AWB Charges		20.00		
Consignee Name & Address		Total Weight		32.00		Packing Charges		30.00		
FOUSIYA #17 LIG CITB HOUSE KESARE 2ND STAGE R S R S NAIDU NAGAR MYSURU 570007 MYSURU KARNATAKA INDIA +919886786785 +919190082786		No of Packages		2		Other Charges		0.00		
		Currency		AED		Insurance		0.00		
		Payment		CASH		Discount		2.00		
		Received		400.00		Vat 0 %		0.00		
		Balance		0.00		Net Total		400.00		
Weight Details		17.000,15.000								
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc	Pcs	Value
1		iron box		1	0.00	2		spoonset	1	0.00
3		fragiles		3	0.00	4		vessels	2	0.00
5		helmet		1	0.00	6		ladies clothes	7	0.00
7		gents clothes		2	0.00	8		kettle	1	0.00
9		fragiles		2	0.00	10		kitchen vessels	2	0.00
11		clothes		10	0.00	12		bag	4	0.00
Remarks										
Net Charges AED FOUR HUNDRED ONLY.									400.00	
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