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TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	AAU1687	Origin	ABU DHABI
KESAVA RAO SALAAM STREET ABU DHABI 0501789371	Date	17/07/2025	Destination	INDIA
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	385.00
	Service	Air Cargo India	AWB Charges	20.00
Consignee Name & Address	Total Weight	35.00	Packing Charges	30.00
MARRAPU GOWRI KUMARI 9-34-3 PITHAPURAMCOLONY NEAR KALABHARATHI VISHAKAPATTANAM URBAN 530017 VISAKHPATNAM ANDHRA PRADESH INDIA +918801320449 +919059335339	No of Packages	2	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.00
	Received	0.00	Vat 0 %	0.00
	Balance	435.00	Net Total	435.00

Weight Details

22.500,12.500

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	GLASS	1	0.00	2	SOAP PUMB	1	0.00
3	HAIR OIL	5	75.00	4	KITCHEN SCRUBB	1	0.00
5	SHAMPOO	4	0.00	6	GLASS	1	0.00
7	KITCHEN ITEMS	1	5.00	8	HAIR OIL	5	75.00
9	OLIVE IOL	1	0.00	10	SHAMPOO	4	0.00
11	FANCY WATCHES	10	0.00	12	KITCHEN ITEMS	1	5.00
13	MASSAGE GUN	1	0.00	14	OLIVE IOL	1	0.00
15	PHONE STAND	1	0.00	16	FANCY WATCHES	10	0.00
17	SOAP SET	8	0.00	18	MASSAGE GUN	1	0.00
19	AXE OIL SET	1	0.00	20	PHONE STAND	1	0.00
21	HARD WARE SET	2	0.00	22	TROLLY BAG	1	35.00
23	CLOTH	12	0.00	24	CLOTH CUTTING PCS	5	0.00
25	DRESSSS	16	0.00	26	PHONE STAND	1	0.00

Remarks

Net Charges AED FOUR HUNDRED THIRTY-FIVE ONLY.

435.00

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

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