

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	AAU1749		Origin	ABU DHABI																																									
CHACKO FRANCIS BANIYAS EAST ABU DHABI 0557683321		Date	29/07/2025		Destination	INDIA																																									
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	140.00																																									
		Service	Air Cargo India		AWB Charges	20.00																																									
Consignee Name & Address		Total Weight	10.00		Handling Charges	20.00																																									
JOSEPH JOHNSON THATTIL UMBAVU HOIUSE, VARANDARAPPILLY 680303 THRISSUR KERALA INDIA 8105841245 8147003040		No of Packages	1		Other Charges	0.00																																									
		Currency	AED		Insurance	0.00																																									
		Payment	CASH		Discount	0.00																																									
		Received	180.00		Vat 0 %	0.00																																									
		Balance	0.00		Net Total	180.00																																									
Weight Details		10.000																																													
<table border="1"> <tr> <td>SI No</td> <td>Goods Description</td> <td>Pcs</td> <td>Value</td> <td>SI No</td> <td>GoodsDesc</td> <td>Pcs</td> <td>Value</td> </tr> <tr> <td>1</td> <td>CANDIL STAND</td> <td>1</td> <td>0.00</td> <td>2</td> <td>USED CLOTH</td> <td>10</td> <td>0.00</td> </tr> <tr> <td>3</td> <td>JIFF</td> <td>2</td> <td>0.00</td> <td>4</td> <td>MARIYAM LOTION</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>5</td> <td>TOWEL HANGER</td> <td>1</td> <td>0.00</td> <td>6</td> <td>KIDS CLOTH</td> <td>15</td> <td>0.00</td> </tr> <tr> <td>7</td> <td>FRA -UNDER GARMENTS</td> <td>5</td> <td>0.05</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	CANDIL STAND	1	0.00	2	USED CLOTH	10	0.00	3	JIFF	2	0.00	4	MARIYAM LOTION	1	0.00	5	TOWEL HANGER	1	0.00	6	KIDS CLOTH	15	0.00	7	FRA -UNDER GARMENTS	5	0.05				
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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																																											