

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1767		Origin	ABU DHABI	
MUHAMMED FARIS SALAM STREET ABU DHABI 0545283085		Date	02/08/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	583.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	53.00		Handling Charges	30.00	
ABDUL RAHIMAN AFSAL MANZIL PALAKUNNU PALLIKKARA II 671318 KASARGOD KERALA INDIA +919745854345 +917025528945		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	3.00	
		Received			Vat 0 %	0.00	
		Balance			Net Total	630.00	
Weight Details		25.000,21.500,6.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	mini blanket	2	0.00	2	jacket	1	0.00
3	cable	1	0.00	4	shoe	1	0.00
5	belt	1	0.00	6	rack	1	0.00
7	face powder	1	0.00	8	bag	3	0.00
9	deep heat	1	0.00	10	mini blanket	2	0.00
11	ladies cloth	1	0.00	12	cable	1	0.00
13	football	1	0.00	14	belt	1	0.00
15	maryam	1	0.00	16	face powder	1	0.00
17	wallet	1	0.00	18	deep heat	1	0.00
19	socks	2	0.00	20	ladies cloth	1	0.00
21	fqnfy itens	3	0.00	22	football	1	0.00
23	kitchen items	5	0.00	24	maryam	1	0.00
25	bedsheets	2	0.00	26	wallet	1	0.00
27	light	1	0.00	28	socks	2	0.00
29	toys	4	0.00	30	fqnfy itens	3	0.00
31	soap	2	0.00	32	kitchen items	5	0.00
33	prayer mat	2	0.00	34	blanket	1	0.00
35	weight scale	1	0.00	36	toys	2	0.00
37	liquud	1	0.00	38	water bottle	1	0.00
39	torch	1	0.00	40	tea piwder	2	0.00
41	flask	1	0.00	42	empty box	1	0.00
43	tooth paste	1	0.00	44	axe oil	2	0.00
45	moiv	1	0.00	46	coffee mug	2	0.00

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

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TRN : 100621486800003

47	bedsheets	2	0.00	48	jacket	1	0.00	
49	tshirts	2	0.00	50	comb	2	0.00	
51	water bottle	2	0.00	52	bag	2	0.00	
53	kitchen towel	1	0.00	54	sandals	2	0.00	
55	cap	1	0.00	56	flask	1	0.00	
57	shaving se	2	0.00	58	purse	1	0.00	
59	soap set	1	0.00	60	toys	2	0.00	
61	mbile holde	1	0.00	62	innef set	1	0.00	
63	vaseline	1	0.00	64	nail cutter	1	0.00	
65	mask	1	0.00	66	clitges	3	0.00	
67	nightly	3	0.00	68	rolling deidrant	1	0.00	
69	pants	1	0.00	70	shirts	2	0.00	

Remarks

Net Charges	AED SIX HUNDRED THIRTY ONLY.	630.00
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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