

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	AAU1774		Origin	ABU DHABI									
MUNAWWAR ZIKRIYA WASTA AL JIMICAMP ABU DHABI 0527305148	Date	02/08/2025		Destination	INDIA									
	Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	238.00									
	Service	Air Cargo India		AWB Charges	20.00									
Consignee Name & Address	Total Weight	17.00		Handling Charges	5.00									
TOHA MUNAWWAR WASTA CHAWL NO 75 BACK SIDE AVDUMBER CHAWK 315 KONKAN NAGAR MAJGAONW ROAD RATNAGRI 415612 RATNAGIRI MAHARASHTRA INDIA 917262077362	No of Packages	1		Other Charges	0.00									
	Currency	AED		Insurance	0.00									
	Payment	CASH		Discount	3.00									
	Received	260.00		Vat 0 %	0.00									
	Balance	0.00		Net Total	260.00									
Weight Details	17.000													
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value							
1	COFFEE TABLE	1	0.00	2	CHOPPER	1	0.00							
3	TOYS	4	20.00	4	PP BAG	4	0.00							
5	TRACK PANT	1	10.00	6	BUDS	3	15.00							
7	FEDING BOTEL	1	0.00	8	WATER PERFUME	1	10.00							
9	BABY CLOTH	6	0.00	10	T SHART	2	0.00							
11	FRA -CAR TOYS	10	0.10	12	PUZILS GAME	6	0.00							
13	WALL STICKER	1	0.00	14	MASAGER	1	0.00							
Remarks														
Net Charges	AED TWO HUNDRED SIXTY ONLY.					260.00								
TERMS AND CONDITIONS : 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										