

## TAX INVOICE

Consignor Name & Address		Invoice No	AAU1778		Origin	ABU DHABI	
<b>Zubair Ahmed</b> Salam street ABU DHABI 0566059363		Date	03/08/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	407.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	37.00		Handling Charges	20.00	
<b>Mohammed Rafeeq</b> 19-308 fareed saheb street adoni 518301 kurnool Andhra pradesh INDIA +918104937675 +919985950784		No of Packages	1		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.00	
		Received			Vat 0 %	0.00	
		Balance			Net Total	445.00	
Weight Details		37.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	hand wash	3	0.00	2	pencil set	1	0.00
3	water bottle	3	0.00	4	bp machine	1	0.00
5	baby lotion	3	0.00	6	dates	3	0.00
7	wathes	3	0.00	8	athar	1	0.00
9	door lock	3	0.00	10	slate	1	0.00
11	air freshner	3	0.00	12	vitamin tablet	4	0.00
13	toys	1	0.00	14	shoes	1	0.00
15	sandwich maker	1	0.00	16	balls set	1	0.00
17	TANG	1	0.00	18	shaving set	1	0.00
19	chocolates	8	0.00	20	tooth paste	3	0.00
21	tools set	1	0.00	22	masala	1	0.00
23	sandals	3	0.00	24	jeans pant	3	0.00
25	kitchen towel set	1	0.00	26	clothes	6	0.00
27	body cream	1	0.00	28	HAIR STYLER SET	1	0.00
29	instrument box	1	0.00	30	lunch box	2	0.00
31	mat	2	0.00	32	weight machine	2	0.00
33	dress	10	0.00				
Remarks							
Net Charges		AED FOUR HUNDRED FORTY-FIVE ONLY.				445.00	
<b>Terms and Condition :</b> 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.							

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

## TAX INVOICE

TRN :100621486800003

## 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