

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1789		Origin	ABU DHABI								
SHAHNWAZ NASARUDDIN MATROJI JIMMI CAMP ABU DHABI 0569573825		Date	05/08/2025		Destination	INDIA								
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	362.00								
		Service	Air Cargo India		AWB Charges	20.00								
Consignee Name & Address		Total Weight	32.00		Other Charges	0.00								
MOHSINA SHAHNAWAZ MATROJI AT POST DABHOL SALI WADA TALUK DAPOLI 415706 RATNAGIRI MAHARASHTRA INDIA 919921865860 918799818956		No of Packages	1		Insurance	0.00								
		Currency	AED		Discount	2.00								
		Payment	CASH		Vat 5 %	0.00								
		Received	380.00											
		Balance	0.00		Net Total	380.00								
Weight Details		32.000												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value							
1	TANK	3	0.00	2	FRA -FOOTBALL	1	0.01							
3	WATER BOTTLE	1	10.00	4	HAIR DYE	1	10.00							
5	BODY SPRAY set	2	0.00	6	COKELAT	1	0.00							
7	FACE POWDER	2	0.00	8	BABILGUM	3	0.00							
9	AIRPUMB	1	0.00	10	MAGICUBE	1	0.00							
11	ENISULATION TAP	2	0.00	12	SUNFLOWER SEED	1	0.00							
13	BADAM	8	0.00	14	cloves	1	0.00							
15	CODMOM	1	0.00	16	MASALA	3	0.00							
17	sopset	1	0.00	18	tiger bham set	2	0.00							
19	medicated oil set	1	0.00	20	axe oioe	1	0.00							
21	NIVEA	1	0.00	22	DATES	8	0.00							
23	KISMIS	3	0.00	24	ABAYA	5	0.00							
Remarks														
Net Charges	AED THREE HUNDRED EIGHTY ONLY.					380.00								
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										