

## TAX INVOICE

Consignor Name & Address		Invoice No	AAU1811		Origin	ABU DHABI	
VARUGHEESE KURIAKOSE NEAR OFFICE ABU DHABI 0568736617 +919544968657		Date	09/08/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	822.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	71.60		Other Charges	0.00	
PINKLE JOHN KANDAMALAKANDATHIL PARAMBIL,NEDUNGADAPPALLY PO KARUKACHAL,KOTTAYAM 686545 KOTTAYAM KERALA INDIA +919744020459		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	2.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	840.00				
		Balance	0.00		Net Total	840.00	
Weight Details		22.300,29.500,19.800					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	comfort blanket	2	0.00	2	maggie cube	1	0.00
3	empty box	1	0.00	4	chocolate	2	0.00
5	pencil set	1	0.00	6	corn	2	0.00
7	k sponge	2	0.00	8	tooth paste	2	0.00
9	henna color	1	0.00	10	tray	1	0.00
11	files	4	0.00	12	hanker set	3	0.00
13	sandals	2	0.00	14	shoes	1	0.00
15	lays chips	4	0.00	16	pants	3	0.00
17	shots	2	0.00	18	tshirt	2	0.00
19	inner set	2	0.00	20	bath towel	2	0.00
21	cream	2	0.00	22	soap set	2	0.00
23	m nd m	3	0.00	24	soup	3	0.00
25	popcorn maker	1	0.00	26	empty box	1	0.00
27	chocolate	5	0.00	28	maggie soup	2	0.00
29	deodorant	4	0.00	30	umbrella	1	0.00
31	shampoo	4	0.00	32	lotion	4	0.00
33	hand wash	3	0.00	34	STATIONARY ITMES	2	10.00
35	dates	2	0.00	36	deodorant	6	0.00
37	tiffin box	2	0.00	38	grometry box	2	0.00
39	bath towel	3	0.00	40	kitchen towel	2	0.00
41	cap	1	0.00	42	chocolate bar	11	0.00
43	pillow	1	0.00	44	clothes	10	0.00
45	pants	4	0.00	46	clothes	7	0.00

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

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TRN : 100621486800003

47	hankers set	2	0.00	48	school bag	1	0.00	
49	comfortblanket	1	0.00	50	hair oil	1	0.00	
51	macadomia	2	0.00	52	face powder	1	0.00	
53	cup mat	3	0.00	54	bath scrub	1	0.00	
55	cookies	2	0.00	56	tshirt	4	0.00	
57	soap	1	0.00	58	comfortblanket	1	0.00	
59	body lotion	1	0.00	60	macadomia	2	0.00	
61	shampoo	2	0.00	62	cup mat	3	0.00	
63	shirt	2	0.00	64	cookies	2	0.00	
65	trqck pants	4	0.00					

## Remarks

Net Charges	AED EIGHT HUNDRED FORTY ONLY.	840.00
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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