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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	AAU1854	Origin	ABU DHABI
MOHAMMED ADIL SALAAM STREET ABU DHABI 0506766963	Date	16/08/2025	Destination	INDIA
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	426.00
	Service	Air Cargo India	AWB Charges	20.00
Consignee Name & Address	Total Weight	36.00	Other Charges	0.00
MOOSA UNNIYALUGAL HOUSE , VALLUVAMBURAM PO ,[ NEAR SIRAJUL ISLAM MADRASA ,] 673642 MALAPPURAM KERALA INDIA +919447767468 +918590067230	No of Packages	2	Insurance	0.00
	Currency	AED	Discount	1.00
	Payment	CASH	Vat 5 %	0.00
	Received			
	Balance		Net Total	445.00

## Weight Details

1.000,35.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	SHAMPOO	5	0.00	2	SOAP PUMB	1	0.00
3	PENCIL	2	0.00	4	SOAP SET	2	0.00
5	ATTER SET	6	0.00	6	PHONE POUCH	2	0.00
7	WATER PERFUME	1	0.00	8	DATES	2	0.00
9	PISTA	2	0.00	10	BADAM	2	0.00
11	AIR BADZ CAVER	1	0.00	12	COLOUR PENCIL SET	5	0.00
13	WRITING PAD	4	0.00	14	PESTE SET	2	0.00
15	KICTHEN HAND CAVER	1	0.00	16	TOYS CYCHEL	1	0.00
17	CHOCOLATE	5	0.00	18	KICTHEN SPONCH SET	3	0.00
19	CASEW	1	0.00	20	MILK POWDER	3	0.00
21	FAIRY	3	0.00	22	BATH SCRUB SET	1	0.00
23	MOPE	2	0.00	24	KICTHEN SCRUB SET	2	0.00
25	PEENUT BUTTER	2	0.00	26	MOPE STICK	3	0.00

## Remarks

Net Charges AED FOUR HUNDRED FORTY-FIVE ONLY.

445.00

**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

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