

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1901		Origin	ABU DHABI	
EBY ALIAS SHABIYA 9 ABU DHABI 0508464399 0507224431		Date	25/08/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	853.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	73.00		Other Charges	0.00	
ALIAS VP VETTIKUNNEL HOUSE NORTH PIRAMADOM MUVATTUPUZHA 686667 ERNAKULAM KERALA INDIA +919446547951 +919847971857		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	3.00	
		Payment	CREDIT		Vat 5 %	0.00	
		Received	870.00				
		Balance	0.00		Net Total	870.00	
Weight Details		35.100,26.400,11.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	knife battery	3	0.00	2	head lamp	1	0.00
3	clock battery	1	0.00	4	baby dres	2	0.00
5	bath towel	1	0.00	6	figg	1	0.00
7	clothes	8	0.00	8	makeup set	1	0.00
9	blrndo set	1	0.00	10	noodles	1	0.00
11	tea bag	2	0.00	12	steamer	1	0.00
13	bath towel	1	0.00	14	shampoo	3	0.00
15	fairy	1	0.00	16	nutella	2	0.00
17	chocolate bar	5	0.00	18	chocolate pouch	2	0.00
19	face cream	3	0.00	20	dairy	2	0.00
21	cutting board	1	0.00	22	STATIONARY ITMES	3	15.00
23	cover paper	1	0.00	24	umbrella	1	0.00
25	shower gel	1	0.00	26	sandals	1	0.00
27	dates	1	0.00	28	tang	1	0.00
29	makeup items	2	0.00	30	nutella	2	0.00
31	school stationers	2	0.00	32	tooth paste	1	0.00
33	noidles	2	0.00	34	razor	1	0.00
35	milk powder	1	0.00	36	moov spray	1	0.00
37	buble gun	2	0.00	38	boost	1	0.00
39	maryam	1	0.00	40	axe oil	2	0.00
41	tiger balm	3	0.00	42	soap set	2	0.00
43	denti kit	1	0.00	44	cashews	2	0.00
45	cardamom	2	0.00	46	pista	2	0.00

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

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TRN : 100621486800003

47	masala	1	0.00	48	nuts	2	0.00
49	biscoff	3	0.00	50	knife	2	0.00
51	dabur	1	0.00	52	clothes	15	0.00
53	gas stove	1	0.00				

Remarks

Net Charges AED EIGHT HUNDRED SEVENTY ONLY.

870.00

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