

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1945		Origin	ABU DHABI	
ARSHAD PARAKKAL HAMZA KACHIPRAN ELECTRA ST ELDORADO BUILDING 203 ABU DHABI 0557296163		Date	01/09/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	1,083.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	93.00		Other Charges	0.00	
NAFEESA P FIRDOUS KOTTANICHERI KANHIRODE PO KOODALI KOODALI 670592 KANNUR KERALA INDIA +9170250912196 +919567884117		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	3.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	0.00				
		Balance	1,100.00		Net Total	1,100.00	
Weight Details		31.300,25.100,36.600					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	bedsheets	1	0.00	2	biscuit	2	0.00
3	shampoo	1	0.00	4	mouth wash	2	0.00
5	nutella	1	0.00	6	nescafe	1	0.00
7	cloth	6	0.00	8	jelly	1	0.00
9	chocolate	10	0.00	10	soap set	3	0.00
11	water perfume	1	0.00	12	masala	7	0.00
13	abaya	3	0.00	14	cashew	2	0.00
15	roasted cashew	6	0.00	16	bag	1	0.00
17	tang	1	0.00	18	milk powder	1	0.00
19	nuts	6	0.00	20	sunseeds	1	0.00
21	raisins	1	0.00	22	figg	1	0.00
23	dates	2	0.00	24	clothes	4	0.00
25	biscuit	1	0.00	26	dates	2	0.00
27	bedsheets	1	0.00	28	ladies dress	5	0.00
29	nutella	1	0.00	30	churidhar	2	0.00
31	water perfume	1	0.00	32	chocolate	4	0.00
33	paste	1	0.00	34	fancy	7	0.00
35	baby sandals	3	0.00	36	brush	1	0.00
37	shoe	1	0.00	38	socks	1	0.00
39	pista	2	0.00	40	soap	1	0.00
41	almond	2	0.00	42	raisins	1	0.00
43	inner set	4	0.00	44	figg	1	0.00
45	tang	1	0.00	46	jelly	1	0.00

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

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TRN : 100621486800003

47	tea bag	1	0.00	48	milk powder	1	0.00	
49	nuts	5	0.00	50	water bottle	1	0.00	
51	sunseeds	1	0.00	52	clothes	10	0.00	
53	air fryer	1	0.00	54	bedsheets	2	0.00	
55	nescafe	1	0.00	56	pista butter	2	0.00	
57	water perfume	1	0.00	58	cream	2	0.00	
59	chocolate	5	0.00	60	shoe	1	0.00	
61	cream	3	0.00	62	tooth paste	1	0.00	
63	fancy items	3	0.00					

Remarks (IF THERE IS ANY DUTY FOR THE AIR FRYER CUSTMER WILL PAY)

Net Charges **AED ONE THOUSAND ONE HUNDRED ONLY.** 1,100.00

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