

## TAX INVOICE

Consignor Name & Address		Invoice No	AAU1950		Origin	ABU DHABI	
ABDUL JALEEL MADINAT RIYAD ABU DHABI 0509203576		Date	02/09/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	460.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	39.00		Other Charges	0.00	
ANEES NADUVALAPPIL HOUSE TIRUR PURATHUR 676309 MALAPPURAM KERALA INDIA +919947077916 +919947855888		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received					
		Balance			Net Total	480.00	
Weight Details		29.000,10.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	lay set	2	0.00	2	ody lotion	1	0.00
3	comb set	5	0.00	4	trimmer	5	0.00
5	comfort blanket	2	0.00	6	trimmer	1	0.00
7	trimmer	1	0.00	8	face wash	1	0.00
9	face wash	1	0.00	10	scisors set	1	0.00
11	scisors set	1	0.00	12	hair dryer	1	0.00
13	hair dryer	1	0.00	14	dairy	2	0.00
15	dairy	2	0.00	16	powder	1	0.00
17	powder	1	0.00	18	brush	1	0.00
19	brush	1	0.00	20	face wash	2	0.00
21	face wash	2	0.00	22	musalla	2	0.00
23	musalla	2	0.00	24	after shave	1	0.00
25	after shave	1	0.00	26	trolley bag	1	0.00
27	maryam lotion	1	0.00	28	cream	1	0.00
29	charger	3	0.00	30	trimmer	5	0.00
31	nose strips	2	0.00	32	blade	1	0.00
33	lotion	2	0.00	34	mini blanket	1	0.00
<b>Remarks</b>							
<b>Net Charges</b>		<b>AED FOUR HUNDRED EIGHTY ONLY.</b>				<b>480.00</b>	
<b>Terms and Condition :</b> 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.							

## TAX INVOICE

TRN :100621486800003

## 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