

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1959		Origin	ABU DHABI	
DANDPATI RATNAM KHALIDIYA PARK ABU DHABI 0501173887		Date	03/09/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	1,078.50	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	93.50		Other Charges	0.00	
BOMMIDI VISHALAKSHMI 1-145 GONDI MULA GONDI SAKHINETIPALLE EAST GODAVARI ANDHRA PRADESH 533251 EAST GODAVARI ANDHRA PRADESH INDIA +918121572116 +918522951492		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	8.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	1,090.00				
		Balance	0.00		Net Total	1,090.00	
Weight Details		30.100,33.250,30.150					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	water bottle	2	0.00	2	sandals	1	0.00
3	oats	2	0.00	4	hair clip	2	0.00
5	bag	1	0.00	6	face powder	5	0.00
7	shampoo	4	0.00	8	lotion	2	0.00
9	soft toys	1	0.00	10	blanket	1	0.00
11	kids cycle	1	0.00	12	toys	3	0.00
13	nuts	7	0.00	14	soap set	2	0.00
15	baby shampoo	1	0.00	16	hair oil	2	0.00
17	clothes	4	0.00	18	mini blanket	1	0.00
19	blanket	1	0.00	20	shampoo	6	0.00
21	vaseline	2	0.00	22	cream	1	0.00
23	soap set	2	0.00	24	oats	2	0.00
25	baby dress	16	0.00	26	fancy	2	0.00
27	toys	2	0.00	28	baby shoe	1	0.00
29	babysandals	1	0.00	30	nuts	2	0.00
31	shoes	1	0.00	32	inerset	1	0.00
33	clothes	5	0.00	34	chocolates	2	0.00
35	pista	2	0.00	36	grmpoo	1	0.00
37	raisins	1	0.00	38	bag	1	0.00
39	shaving set	1	0.00	40	ladies dress	5	0.00
41	pencil	1	0.00	42	ladies sandals	1	0.00
43	bedsheets	1	0.00	44	mini blanket	2	0.00
45	cloth piece	3	0.00	46	chocolate	1	0.00

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

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TRN : 100621486800003

47	tshirt	5	0.00	48	water bottle	1	0.00	
49	sponge	1	0.00	50	torch	1	0.00	
51	night drss	4	0.00	52	shirt	2	0.00	
53	socks set	3	0.00	54	cap	4	0.00	
55	sandals	1	0.00	56	nail cutter set	1	0.00	
57	school box	2	0.00	58	pencil	1	0.00	
59	pen	1	0.00	60	nail polish	1	0.00	
61	kitchen towel	1	0.00	62	fancy items	1	0.00	
63	bath towel	1	0.00	64	STATIONARY ITMES	1	5.00	
65	saree	5	0.00	66	clothes	10	0.00	
67	mini blanket	1	0.00	68	jelly	1	0.00	
69	penset	1	0.00	70	nail polish	1	0.00	
71	wallnut	4	0.00	72	almond	4	0.00	
73	box	1	0.00	74	bedsheets	1	0.00	
75	pista	1	0.00	76	raisins	1	0.00	
77	shots	1	0.00					

Remarks

Net Charges AED ONE THOUSAND NINETY ONLY.

1,090.00

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