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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU1971	Origin	ABU DHABI					
FAYAZ AHAMED KHALIFA INT CITY ABU DHABI 0502857898		Date	05/09/2025	Destination	INDIA					
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	237.00					
		Service	Air Cargo India	AWB Charges	20.00					
Consignee Name & Address		Total Weight	15.50	Other Charges	0.00					
SANIYA TABASSUM #6-107 SHAHI MOHALLA GANGOLLI KUNDAPURA TALOOK UDUPI 576216 UDUPI KARNATAKA INDIA 919972942825 918123000436		No of Packages	1	Insurance	0.00					
		Currency	AED	Discount	2.00					
		Payment	CASH	Vat 5 %	0.00					
		Received	255.00							
		Balance	0.00	Net Total	255.00					
Weight Details		15.500								
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc	Pcs	Value
1		KNIFE SET		3	0.00	2		FRA -LADIES BAG	1	0.01
3		MUG		4	0.00	4		BED SHEET	1	15.00
5		WALET		1	0.00	6		CRAME TOPPING set	1	0.00
7		tools		1	0.00	8		TOYS	1	5.00
9		FRA -LADIES BAG		1	0.01	10		ROUHFSA	1	0.00
11		BED SHEET		1	15.00	12		insulation tap	1	0.00
13		CRAME TOPPING set		1	0.00	14		WATER GUN	1	0.00
15		TOYS		1	5.00	16		KNIFE SET	3	0.00
17		ROUHFSA		1	0.00	18		MUG	4	0.00
19		insulation tap		1	0.00	20		WALET	1	0.00
21		WATER GUN		1	0.00	22		tools	1	0.00
Remarks										
Net Charges AED TWO HUNDRED FIFTY-FIVE ONLY.									255.00	
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			ADCBAEAA		
IBAN NO		AE370030011835377820001			BRANCH			IBD-AL RIGGAH ROAD BR		

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