

TAX INVOICE

Consignor Name & Address		Invoice No	AAU1977		Origin	ABU DHABI	
AFTAB ALAM RAMZAN ALI ELECTRA ST ABU DHABI 0567641474		Date	06/09/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	837.55	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	64.50		Other Charges	75.00	
FARHAN ALAM UMAR MASJID NEAR RUSTAMPUR DGALA CHILMAPUR COLONY LANDMARK-BAGHA BABA MANDIR RUSTAMPUR GORAKHPUR 273016 GORAKHPUR UTTAR PRADESH INDIA +917052915567		No of Packages	4		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	2.55	
		Received	935.00				
		Balance	0.10		Net Total	935.10	
Weight Details		17.500, 14.000, 7.000, 26.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	mini blanket	1	0.00	2	bedsheets	1	0.00
3	cutting board	1	0.00	4	iron box	1	0.00
5	torch	2	0.00	6	hair drier	1	0.00
7	fkask	1	0.00	8	sponge	6	0.00
9	veg cutter	3	0.00	10	glass	1	0.00
11	squeezer	1	0.00	12	hangers	3	0.00
13	scissors	3	0.00	14	knife set board	3	0.00
15	kitchen item	9	0.00	16	bedsheets	3	0.00
17	musalla	4	0.00	18	pillow	2	0.00
19	medical pillow	1	0.00	20	trolley bag black	2	0.00
21	SHOWCASE ITEMS	3	0.00	22	bedsheets	1	0.00
23	blanket	1	0.00	24	hangers	1	0.00
25	medical pillows	1	0.00	26	comfrt blanket set	1	0.00
27	sewing machine	1	0.00	28	pillow	1	0.00
29	blanket	1	0.00				
Remarks							
Net Charges	AED NINE HUNDRED THIRTY-FIVE AND 10 / 100 ONLY.					935.10	
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.							



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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