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TAX INVOICE

Consignor Name & Address		Invoice No		AAU1983		Origin		ABU DHABI	
VIMAL SILUVAIMICHEAL TOURIST CLUB AREA ABU DHABI 0554714254		Date		07/09/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		355.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		30.50		Other Charges		0.00	
RAIMA MISSIER GASPER MISSIE 5-248 LOURDU MATHA STREET KANYAKUMARI POST KANYAKUMARI TAMILNADU INDIA +919585395755 +919787590462		No of Packages		1		Insurance		0.00	
		Currency		AED		Discount		5.50	
		Payment		CASH		Vat 5 %		0.00	
		Received							
		Balance				Net Total		370.00	
Weight Details		30.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	wafers	8	0.00	2	chocolates	6	0.00		
3	knife	3	0.00	4	nuts	3	0.00		
5	bathook	2	0.00	6	dates	1	0.00		
7	raisins	1	0.00	8	deep heat	2	0.00		
9	STATIONARY ITMES	4	20.00	10	soap set	9	0.00		
11	powde	1	0.00	12	shampoo	3	0.00		
13	body lotiin	1	0.00	14	clothes	10	0.00		
15	washing powder	1	0.00						
Remarks									
Net Charges AED THREE HUNDRED SEVENTY ONLY.								370.00	
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				

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