

## TAX INVOICE

| Consignor Name & Address   |                                     | Invoice No         | AAU2081              |       | Origin           | ABU DHABI |               |
|--|-------------------------------------|--------------------|----------------------|-------|------------------|-----------|---------------|
| MUNAWWAR ZIKRIYA WASTA<br>AL JIMICAMP<br>ABU DHABI 0527305148  |                                     | Date               | 21/09/2025           |       | Destination      | INDIA     |               |
|  |                                     | Shipment Type      | INDIAN AIR SHIPMENTS |       | Freight Charges  | 424.00    |               |
|  |                                     | Service            | Air Cargo India      |       | AWB Charges      | 20.00     |               |
| Consignee Name & Address   |                                     | Total Weight       | 34.00                |       | Other Charges    | 0.00      |               |
| TOHA MUNAWWAR WASTA<br>CHAWL NO 75 BACK SIDE AVDUMBER CHAWK<br>315 KONKAN NAGAR MAJGAONW ROAD<br>RATNAGRI<br>415612 RATNAGIRI<br>MAHARASHTRA INDIA<br>917262077362   |                                     | No of Packages     | 3                    |       | Insurance        | 0.00      |               |
|  |                                     | Currency           | AED                  |       | Discount         | 4.00      |               |
|  |                                     | Payment            | CASH                 |       | Vat 5 %          | 0.00      |               |
|  |                                     | Received           |                      |       |                  |           |               |
|  |                                     | Balance            |                      |       | Net Total        | 440.00    |               |
| Weight Details   |                                     | 20.000,9.000,5.000 |                      |       |                  |           |               |
| SI No  | Goods Description                   | Pcs                | Value                | SI No | GoodsDesc        | Pcs       | Value         |
| 1  | toys                                | 7                  | 0.00                 | 2     | popcorn maker    | 1         | 0.00          |
| 3  | rice cooker                         | 1                  | 0.00                 | 4     | wafers           | 3         | 0.00          |
| 5  | grinder                             | 1                  | 0.00                 | 6     | STATIONARY ITMES | 5         | 25.00         |
| 7  | trimmer                             | 1                  | 0.00                 | 8     | toy car          | 1         | 0.00          |
| 9  | perfume                             | 1                  | 0.00                 | 10    | kids toys        | 3         | 0.00          |
| 11   | uther                               | 4                  | 0.00                 | 12    | abaya            | 2         | 0.00          |
| 13   | soap powder small                   | 11                 | 0.00                 | 14    | soap set         | 1         | 0.00          |
| 15   | bendor set                          | 1                  | 0.00                 | 16    | fan small        | 1         | 0.00          |
| 17   | water bottle                        | 1                  | 0.00                 | 18    | cutting board    | 1         | 0.00          |
| 19   | knife                               | 1                  | 0.00                 | 20    | tooth paste      | 1         | 0.00          |
| 21   | bed lamp                            | 1                  | 0.00                 | 22    | chopper          | 1         | 0.00          |
| 23   | buble gilun                         | 1                  | 0.00                 | 24    | bag              | 1         | 0.00          |
| 25   | toys                                | 2                  | 0.00                 | 26    | tissue set       | 1         | 0.00          |
| 27   | moov                                | 2                  | 0.00                 | 28    | balm             | 2         | 0.00          |
| 29   | face wash                           | 1                  | 0.00                 | 30    | semi             | 2         | 0.00          |
| 31   | chair                               | 1                  | 0.00                 |       |                  |           |               |
| <b>Remarks</b>   |                                     |                    |                      |       |                  |           |               |
| <b>Net Charges</b>   | <b>AED FOUR HUNDRED FORTY ONLY.</b> |                    |                      |       |                  |           | <b>440.00</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     |