

## TAX INVOICE

Consignor Name & Address		Invoice No	AAU2084		Origin	ABU DHABI	
MUHAMMED AFSAL AL WATHBA NORTH ABU DHABI 0582782754		Date	21/09/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	781.85	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	61.50		Other Charges	0.00	
MUBEENA P AL RAHA MANZIL HOUSE KUSHAL NAGAR KANHANGAD 671315 KASARGOD KERALA INDIA +918547613898 +919946058400		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	1.85	
		Payment	CASH		Vat 5 %	0.00	
		Received	800.00				
		Balance	0.00		Net Total	800.00	
Weight Details		32.400,24.100,5.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	blanket	1	0.00	2	alu foil	4	0.00
3	perfume	3	0.00	4	pista	1	0.00
5	almond	1	0.00	6	cashew	1	0.00
7	macroni	1	0.00	8	dates	2	0.00
9	soap set	2	0.00	10	chocolate	1	0.00
11	lotion	1	0.00	12	face powder	1	0.00
13	razors	1	0.00	14	vaseline	1	0.00
15	scrub	1	0.00	16	brush	1	0.00
17	kitchen tools	2	0.00	18	bedsheets	1	0.00
19	frypan	1	0.00	20	cleaner	1	0.00
21	dustbin	1	0.00	22	ladies clothes	4	0.00
23	pants	2	0.00	24	towels	2	0.00
25	shirt	1	0.00	26	prayer coat	1	0.00
27	musalla	1	0.00	28	shawl	4	0.00
29	leggins pant	2	0.00	30	curry bowl	4	0.00
31	plate	4	0.00	32	bag	1	0.00
33	scissors	1	0.00	34	nail cutter	1	0.00
35	MOBILE COVER	1	10.00	36	FRA-UNDER GARMENTS	3	0.03
37	clothes	10	0.00	38	cushion	2	0.00
39	dates	2	0.00	40	pillow	2	0.00
41	bedsheets	5	0.00	42	bedcover	6	0.00
43	dates	2	0.00	44	pringles	3	0.00
45	jelly	1	0.00	46	STATIONARY ITMES	2	10.00

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

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TRN : 100621486800003

47	chewing gum	5	0.00	48	chocolates	1	0.00
49	choki choki	1	0.00	50	cashew	2	0.00
51	pista	2	0.00	52	almond	2	0.00
53	perfume	1	0.00	54	blanket	1	0.00

## Remarks

Net Charges **AED EIGHT HUNDRED ONLY.****800.00**

**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