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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU2125		Origin	ABU DHABI																																									
PRAKASH SHUNMUGAM ABU DHABI ABU DHABI 0563098777		Date	28/09/2025		Destination	INDIA																																									
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	216.00																																									
		Service	Air Cargo India		AWB Charges	20.00																																									
Consignee Name & Address		Total Weight	14.00		Other Charges	0.00																																									
V.SELVARANGARAJ 13/10, 2ND MAIN ROAD, SRIRAM NAGAR NORTH, WEST TAMBARAM 600045. CHENNAI TAMIL NADU INDIA +917603978165 +919444886085		No of Packages	1		Insurance	0.00																																									
		Currency	AED		Discount	6.00																																									
		Payment	CASH		Vat 5 %	0.00																																									
		Received																																													
		Balance			Net Total	230.00																																									
Weight Details		14.000																																													
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>CHOCOLATES</td><td>2</td><td>0.00</td><td>2</td><td>DATES</td><td>8</td><td>0.00</td></tr><tr><td>3</td><td>COFEE</td><td>2</td><td>0.00</td><td>4</td><td>DATE SYRUP</td><td>1</td><td>0.00</td></tr><tr><td>5</td><td>CHOCOLATES SMALL</td><td>4</td><td>0.00</td><td>6</td><td>CARDAMOM</td><td>1</td><td>0.00</td></tr><tr><td>7</td><td>BADAM</td><td>1</td><td>0.00</td><td colspan="4"></td></tr></table>								SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	CHOCOLATES	2	0.00	2	DATES	8	0.00	3	COFEE	2	0.00	4	DATE SYRUP	1	0.00	5	CHOCOLATES SMALL	4	0.00	6	CARDAMOM	1	0.00	7	BADAM	1	0.00				
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7	BADAM	1	0.00																																												
Remarks																																															
Net Charges AED TWO HUNDRED THIRTY ONLY.						230.00																																									
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		ADCB AEAA																																									
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR																																									

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