

TAX INVOICE

Consignor Name & Address		Invoice No	AAU2150		Origin	ABU DHABI	
ABDUL HAKHIM BANIYAS ABU DHABI 0552191005		Date	01/10/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	544.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	48.00		Other Charges	0.00	
MUHAMMED FAYIS T THALIYENTAVITA HOUSE CHEKKIAD POST PARAKKADAVU VIA CHEKKIAD KOZHIKODE 673509 KOZHIKODE KERALA INDIA +918943711609 +919645162768		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	4.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	560.00				
		Balance	0.00		Net Total	560.00	
Weight Details		32.000,16.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	soap set	3	0.00	2	shoe rack	1	0.00
3	chocolate	4	0.00	4	toys	3	0.00
5	headset	1	0.00	6	tooth paste	2	0.00
7	tooth brush	1	0.00	8	soap set	3	0.00
9	cardamom	1	0.00	10	chocolate	4	0.00
11	babh lotion	1	0.00	12	headset	1	0.00
13	bath towel	3	0.00	14	tooth brush	1	0.00
15	brush	7	0.00	16	cardamom	1	0.00
17	dooor mat	1	0.00	18	babh lotion	1	0.00
19	ladies top	2	0.00	20	bath towel	3	0.00
21	mqcadomia	2	0.00	22	brush	7	0.00
23	almond	1	0.00	24	dooor mat	1	0.00
25	figg	1	0.00	26	ladies top	2	0.00
27	nuts	1	0.00	28	mqcadomia	2	0.00
29	chappathi pipe	1	0.00	30	almond	1	0.00
31	fancy items	2	0.00	32	figg	1	0.00
33	bedsheets	3	0.00	34	nuts	1	0.00
35	emergency lamp	1	0.00	36	chappathi pipe	1	0.00
37	solar light small	2	0.00	38	fancy items	2	0.00
39	watches	4	0.00	40	olive oil	1	0.00
41	nutella	4	0.00	42	chocolate	3	0.00
43	bedsheets	4	0.00	44	raisins	1	0.00
45	olive oil	1	0.00	46	dates	1	0.00

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

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TRN : 100621486800003

47	chocolate	3	0.00	48	toys	1	0.00	
49	raisins	1	0.00	50	nescafe	1	0.00	

Remarks C/O RAK AIRBEST BRANCH

ISHAQ DRIVER

Net Charges AED FIVE HUNDRED SIXTY ONLY.

560.00

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