

TAX INVOICE

Consignor Name & Address		Invoice No	AAU2178		Origin	ABU DHABI								
NASEEF KILICKODAN SALAM ST ABU DHABI 0561583876		Date	05/10/2025		Destination	INDIA								
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	421.50								
		Service	Air Cargo India		AWB Charges	20.00								
Consignee Name & Address		Total Weight	36.50		Other Charges	0.00								
MUHAMMED RASHID MENATTIL HOUSE KARINGAPPARA PO OMACHAPUZA VIA THEYYALINGAL MALAPPURAM 676320 MALAPPURAM KERALA INDIA +918943638005		No of Packages	1		Insurance	0.00								
		Currency	AED		Discount	1.50								
		Payment	CASH		Vat 5 %	0.00								
		Received												
		Balance			Net Total	440.00								
Weight Details		36.500												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value							
	1 hand wash	1	0.00		glass	2	0.00							
	3 oats	1	0.00		face powder	1	0.00							
	5 milk powder	2	0.00		pista	2	0.00							
	7 almnd	2	0.00		cashew	2	0.00							
	9 raisinq	1	0.00		face cream	1	0.00							
	11 wiper	1	0.00		coffee mug	10	0.00							
	13 empty bottle	2	0.00		cgocolate	2	0.00							
	15 perfume	1	0.00		lotion	1	0.00							
	17 chocolate box	2	0.00		chocolate	9	0.00							
	19 pista	1	0.00		rosted casbew	1	0.00							
	21 kids clothes	8	0.00		kids sandals	1	0.00							
	23 oil	1	0.00		soap	3	0.00							
	25 bedsheets	2	0.00											
Remarks														
Net Charges		AED FOUR HUNDRED FORTY ONLY.				440.00								
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								