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TAX INVOICE

TRN :10062148680003

Consignor Name & Address		Invoice No	ABB9514	Origin	DUBAI		
NARAYANA NAVEENA JAYARAMA BUR DUBAI DUBAI +971-561389765		Date	18/03/2025	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	366.00		
		Service	Air Cargo India	AWB Charges	20.00		
Consignee Name & Address		Total Weight	30.50	Packing Charges	20.00		
JAYARAMA THARA SOOLABETTU HOUSE , PILYA POST & VILLAGE BELTHANGADY TQ , 574217 DAKSHINA KANNADA KARANATAKA INDIA +91-8197499562 +91-9731796809		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	6.00		
		Received		Vat 0 %	0.00		
		Balance		Net Total	400.00		
Weight Details		30.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	COLOUR PENICL BOX	1	0.00	2	FACE POWDER SET	2	0.00
3	DRY FRUITS	3	0.00	4	CHOCOLATE	1	0.00
5	WATER BOTTEL	2	0.00	6	CHAPPAL	5	0.00
7	LADEID HAND BAG	2	0.00	8	PERFUME	4	0.00
9	BODY SPRY	2	0.00	10	BODY LOSION	1	0.00
11	TORUCH LIGHT	3	0.00	12	IRON BOX	1	10.00
13	SOAP SET	2	0.00	14	HAIR DRY	1	0.00
15	NAIL POLISH	1	0.00	16	WATCH	3	30.00
17	HAIR HEATER	1	0.00	18	MAKE UP SET	3	0.00
19	ELBOW SUPPORT	2	0.00	20	WALLET	3	0.00
21	ARTIFICIAL FASHION JEWLLERY SET	5	50.00	22	COMP	2	0.00
23	SUN GLASS	1	0.00	24	RADIO	1	0.00
25	DRESS	5	0.00				
Remarks							
Net Charges AED FOUR HUNDRED ONLY.						400.00	
Terms and Condition : Company will not be responsible for any payment made by consignee without our knowledge. Any complaints would not be accepted after 5 days from the date of invoice . Delivery time will be changed upon the 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 incase 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.							
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		

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