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TAX INVOICE

Consignor Name & Address		Invoice No		ABB9788		Origin		DUBAI							
SEBASTIAN ROZARIO PRABU ANTONY FRANCIS BUR DUBAI DUBAI +971 565040599		Date		17/04/2025		Destination		INDIA							
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		280.00							
		Service		Air Cargo India		AWB Charges		20.00							
Consignee Name & Address		Total Weight		20.80		Packing Charges		10.00							
VIGNESH 250/2, THOPPUKADU STREET, SARADHA COLLEGE OPPOSITE 636016 SALEM TAMIL NADU INDIA +91 9344722841		No of Packages		1		Other Charges		0.00							
		Currency		AED		Insurance		0.00							
		Payment		CASH		Discount		0.00							
		Received		200.00		Vat 0 %		0.00							
		Balance		110.00		Net Total		310.00							
Weight Details		20.800													
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value	
1		CLOTHES		6		0.00		2		CASHEW		2		0.00	
3		DATES		4		0.00		4		BADAM		4		0.00	
5		KIDS TOYS		10		0.00		6		SOFT TOY		3		0.00	
7		HAIR STRAIGHTNER		1		0.00		8		SLIPPER		1		0.00	
9		BABY WIPES		1		0.00									
Remarks															
Net Charges										AED THREE HUNDRED TEN ONLY.				310.00	
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