

TAX INVOICE
TRN : 100621486800003

Consignor Name & Address	Invoice No	ADR61284	Origin	DUBAI			
sumi kriahna DUBAI 0508092037	Date	14/07/2025	Destination	INDIA			
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	300.00			
	Service	Air Cargo India	AWB Charges	0.00			
Consignee Name & Address	Total Weight	20.00	Packing Charges	0.00			
SUNI R w/o krishanankutty k k bhavan vamanapuram p o vamanapuram 695606 thiruvananthapuram kerala INDIA 9496313246 7994903939	No of Packages	1	Other Charges	0.00			
	Currency	AED	Insurance	0.00			
	Payment	CASH	Discount	0.00			
	Received	0.00	Vat %	0.00			
	Balance	300.00	Net Total	300.00			
Weight Details	20.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	balnkt	1	0.00	2	FRA-LADIES BAG	2	0.02
3	dates	2	0.00	4	tang	1	0.00
5	powder	2	0.00	6	sopa	1	0.00
7	toys	1	0.00	8	emergency light	1	0.00
9	TEA CUPS	1	10.00	10	baby cloths	5	0.00
11	chocolate	5	0.00				

Remarks

Net Charges	AED THREE HUNDRED ONLY.	300.00
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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	ADCBAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR