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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		IAU1665		Origin		ABU DHABI	
LEENA LAMA SALAAM STREET ABU DHABI 0557165849		Date		13/07/2025		Destination		PORTUGAL	
		Shipment Type		INTERNATIONAL EXPORT		Freight Charges		805.00	
		Service		GDPD		AWB Charges		20.00	
Consignee Name & Address		Total Weight		46.00		Packing Charges		25.00	
SUNIL SUBEDI R. PROF. AGOSTINHO DA SILVA 16, 1D 2775-165 PAREDE 2775-165 PAREDE PORTUGAL +351 920494524		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		850.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		850.00	
Weight Details		19.000,19.000,8.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	USED CLOTH	15	0.00	2	WATER BOTTLE	1	10.00		
3	masala	1	0.00	4	blunder set	1	0.00		
Remarks									
Net Charges						AED EIGHT HUNDRED FIFTY ONLY.		850.00	
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