

TAX INVOICE

Consignor Name & Address		Invoice No	IAU1853		Origin	ABU DHABI	
SIJU MATHAI THOMAS NAJDA STREET ABU DHABI 0553683404 0505354038		Date	16/08/2025		Destination	GREAT BRITAIN (UK)	
		Shipment Type	INTERNATIONAL EXPORT		Freight Charges	772.00	
		Service	DPD UK		AWB Charges	20.00	
Consignee Name & Address		Total Weight	61.00		Other Charges	0.00	
MANU MATHEW 7A REDWOOD DRIVE COTTAM PRESTON LANCASHIRE UNITED KINGDOM PR40EX PR40EX UNITED KINGDOM UNITED KINGDOM GREAT BRITAIN (UK) +447307012120 +447365901189		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	2.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	790.00				
		Balance	0.00		Net Total	790.00	
Weight Details		23.000,23.000,15.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	tea bag	1	0.00	2	chopper	1	0.00
3	face powder	3	0.00	4	hait clip	2	0.00
5	soap set	3	0.00	6	labello	1	0.00
7	clothes	7	0.00	8	FRA -UNDER GARMENTS	4	0.04
9	dates	2	0.00	10	wallnut	1	0.00
11	cashew	1	0.00	12	cardomom	1	0.00
13	nuts	2	0.00	14	FRA -UNDER GARMENTS	5	0.00
15	frames	3	0.00	16	PLASTIC STORAGE	3	0.00
17	clothes	6	0.00	18	tshirt	1	0.00
19	plate	1	0.00	20	kitchen towel	3	0.00
21	elachi	1	0.00	22	kissmiss	1	0.00
23	masalas	2	0.00	24	tiffin box	2	0.00
25	powder	2	0.00	26	baby dress	3	0.00
27	body lotion	2	0.00	28	show piece	1	0.00
29	fancy	4	0.00	30	socks	2	0.00
31	books	1	0.00	32	storage box set	1	0.00
33	bqking paper	1	0.00	34	body lotion	2	0.00
35	soap	11	0.00	36	fancy	4	0.00
37	cap	1	0.00	38	books	1	0.00
39	baby pants	1	0.00	40	bqking paper	1	0.00
41	storage box set	1	0.00	42	soap	11	0.00
43	lotion	1	0.00	44	cap	1	0.00
45	fancy	2	0.00	46	baby pants	1	0.00

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

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TRN : 100621486800003

47	bedsheets	1	0.00	48	bedsheets	2	0.00
49	handwash	1	0.00	50	lotion	1	0.00
51	curry bowl	1	0.00	52	water bottle	1	0.00
53	spoon	1	0.00	54	bag	1	0.00
55	scrubber	1	0.00	56	baby shoe	2	0.00
57	cream	1	0.00	58	body mist	1	0.00
59	axe oil	2	0.00	60	lip balm	1	0.00
61	fancy items	2	0.00	62	watch	1	0.00
63	pants	2	0.00	64	nail cutter	2	0.00
65	sticker	1	0.00	66	baby dress	2	0.00
67	shoes	2	0.00	68	mobile cover	2	0.00
69	eye liner	1	0.00	70	toys	1	0.00
71	lip balm	2	0.00	72	fancy items	2	0.00
73	clothes	8	0.00	74	side bag	1	0.00
75	hair clip	1	0.00				

Remarks

Net Charges	AED SEVEN HUNDRED NINETY ONLY.	790.00
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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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR