

TAX INVOICE

Consignor Name & Address		Invoice No	IAU2102		Origin	ABU DHABI	
SRINIVAS RAO AYYAGARI A SOMASEKHARA RAO MADINAT ZAYED ABU DHABI 0504502879		Date	25/09/2025		Destination	NEW ZEALAND	
		Shipment Type	INTERNATIONAL EXPORT		Freight Charges	1,681.00	
		Service	FEDEX		AWB Charges	20.00	
Consignee Name & Address		Total Weight	63.50		Other Charges	0.00	
LALIT ANAND MANTHA 6A SEABROOK AVENUE 0600 NEW LYNN AUCKLAND NEW ZEALAND +64224311694 +64223025418		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	1.00	
		Payment	CASH		Vat 5 %	0.00	
		Received					
		Balance			Net Total	1,700.00	
Weight Details		24.500,24.000,15.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	25.00	2	FRY PAN	1	10.00
3	KITCHEN BOWLS	9	0.00	4	MINI BLANKET	1	0.00
5	GIFT COVER SET	1	0.00	6	PANTS	6	0.00
7	T SHIRT	1	0.00	8	WIPS	4	0.00
9	SHOWER GELL	3	0.00	10	WATER BOTTLE	1	10.00
11	SOAP SET	1	0.00	12	BATH TOWAL	1	0.00
13	STEEL BOTTLE	2	0.00	14	LADIES INNER SET	3	0.00
15	ARTIFICIAL FURTES SET	1	0.00	16	LADIES TOP	1	0.00
17	SARI	5	0.00	18	BABY SOAP	3	0.00
19	BABY SHAMPOO	2	0.00	20	FLOOR MAT	1	10.00
21	TOOTH PASTE	4	0.00	22	SHVING GEL	2	0.00
23	DISPOSSIBLE PLATE	10	0.00	24	PHOTO FRAMES	1	0.00
25	DOLL	3	30.00	26	BABY CLOTHES	12	0.00
27	BABY SOAKS	1	0.00	28	BABY MATE	2	0.00
29	BABY BLANKET	1	0.00	30	BAG	2	0.00
31	CLOTHES PCS	3	0.00	32	BED SHEET	2	30.00
33	FACE POWDER	1	0.00	34	DEODORENT	2	0.00
35	FRA -ARTIFICIAL JEWELLERY	1	0.01	36	FACE CREAM	2	10.00
37	FACE WASH	2	20.00	38	CREAM	2	0.00
39	STATINARY	1	0.00	40	CANDILE STAND	1	0.00
41	POWDER SPONGE	1	0.00	42	SAREE	3	0.00
43	CHURIDAR TOP	3	0.00	44	T SHIRT	6	0.00
45	SUITS	2	0.00	46	SMALL BAG	1	0.00

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

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TRN : 100621486800003

47	LADIES BAG	1	15.00	48	CHAPPAL	1	0.00	
49	BODY LOTION	1	10.00	50	MASKINTAPE	2	0.00	
51	LUNGI	1	0.00	52	PLASTIC FLOWER	4	0.00	
53	LADIES BAG	1	15.00	54	SHIRT	2	10.00	
55	SAREE	3	0.00	56	BABY BLANKET	2	0.00	
57	BABY CLOTHES	1	0.00	58	PAMPERSE	1	0.00	
59	FEEDING BOTTLE	1	0.00	60	TOYS	3	15.00	
61	PLATES	1	0.00	62	LADIES CHURIDAR	5	0.00	
63	LADIES PANT	5	0.00	64	LADIES TOP	3	0.00	
65	LADIES BAG	1	0.00	66	BED SHEET	2	30.00	

Remarks

Net Charges	AED ONE THOUSAND SEVEN HUNDRED ONLY.	1,700.00
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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	ADCBAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR