

## TAX INVOICE

Consignor Name & Address	Invoice No	SAU1144	Origin	ABU DHABI
ILLIYAS SALAM STREET ABU DHABI 56784 8289	Date	18/03/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	410.00
	Service	Sea Cargo	AWB Charges	20.00
Consignee Name & Address	Total Weight	82.00	Packing Charges	60.00
SHEMEERA THAZHATHETHIL KOTTAPPADAM PO 214 THIRTHALA VIA ALOOR KUNDUKAD THIRTHALA 679534 PALAKKAD KERALA INDIA 9995243714 7994147562	No of Packages	3	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.00
	Received	490.00	Vat %	0.00
	Balance	0.00	Net Total	490.00
Weight Details	37.000, 38.000, 7.000			

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CASSROL SET	2	0.00	2	FRYPAN SET	2	0.00
3	SHOES	2	0.00	4	KNIEF	1	0.00
5	KITCHEN STEEL RACK	1	0.00	6	SHOES	1	0.00
7	CABLE SET	1	0.00	8	COOK WAERA SET	1	0.00
9	MAT	4	0.00	10	MUSALLA	2	0.00
11	EXTENSION BOARD	1	0.00	12	LED BULB	3	0.00
13	GLASS CUPA	3	0.00	14	CARRY BAG	10	50.00
15	WEIGHT SCALE	1	0.00	16	PLASTIC CONTAINER	7	70.00
17	HOUSE HOLD ITEMS	3	0.00	18	COOKWARE SET	1	0.00

## Remarks

Net Charges AED FOUR HUNDRED NINETY ONLY.

490.00

**Terms and Condition :** Company will not be responsible for any payment made by consignee without our knowledge. Any complaints would not be accepted after 5 days from the date of invoice. Delivery time will be changed upon the 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 incase 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.

## 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