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TAX INVOICE

TRN :100621486800003

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 %		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			

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