

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1158		Origin	ABU DHABI							
JOPI SALAM STREET ABU DHABI 0561423306		Date	24/03/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	315.00							
		Service	Sea Cargo		AWB Charges	20.00							
Consignee Name & Address		Total Weight	63.00		Packing Charges	60.00							
SOBI KOCHUPURAKKAL HOUSE,PANATHATHY PO ,RAJAPURAM VI ,KOLICHAL KULAPURAM 671532 KASARGODE KERALA INDIA +919544211077 +919061511399		No of Packages	3		Other Charges	0.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	0.00							
		Received	395.00		Vat %	0.00							
		Balance	0.00		Net Total	395.00							
Weight Details		26.500,22.000,14.500											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	AIR FREYER	1	0.00	2	HOUSE HOLD ITEMS	5	0.00						
3	GLASS ITEMS	5	50.00	4	KITCYHEN ITEMS	6	0.00						
5	CHAPPAL	2	0.00	6	LIQUIED ITEMS	3	0.00						
7	MASALA BOX SET	1	0.00	8	CHAPPAL	2	0.00						
9	HOUSE HOLD ITEMS	6	0.00	10	KITCHEN ITEMS	6	0.00						
11	body lotion	3	0.00	12	glass items	6	0.00						
13	wall clock	1	0.00	14	glass items	4	0.00						
15	house hold items	6	0.00	16	kitchen items	3	0.00						
17	bottie	3	0.00										
Remarks													
Net Charges	AED THREE HUNDRED NINETY-FIVE ONLY.						395.00						
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									