

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SAU1183		Origin	ABU DHABI							
ABDUL LATHIF ABU DHABI 0565014070		Date	01/04/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	247.50							
		Service	Sea Cargo		AWB Charges	20.00							
Consignee Name & Address		Total Weight	45.00		Packing Charges	20.00							
SHAHNAAZ LATHIF DOOR NO 4/259/1 BLOCK NO20 MJM 738 575013 MANGALURU KARNATAKA INDIA 919535461219 919741847737		No of Packages	1		Other Charges	0.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	2.50							
		Received	285.00		Vat 0 %	0.00							
		Balance	0.00		Net Total	285.00							
Weight Details		45.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
	1 BLANKET	1	25.00		house hold item	10	0.00						
	3 musallha	1	0.00		t shart	10	0.00						
	5 cloth	15	0.00		shuse	3	0.00						
	7 chappal	3	0.00		body lotion	1	0.00						
	9 ladis cloth	2	0.00		bed sheet	2	0.00						
	11 sop set	2	0.00		ion box	1	0.00						
	13 charger cable	2	0.00										
Remarks													
Net Charges		AED TWO HUNDRED EIGHTY-FIVE ONLY.					285.00						
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							