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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SAU1186	Origin	ABU DHABI					
MUNNA PARSAD WORKER VILLAGE ABU DHABI 0563681968		Date	01/04/2025	Destination	INDIA					
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	343.75					
		Service	Sea Cargo	AWB Charges	20.00					
Consignee Name & Address		Total Weight	62.50	Packing Charges	50.00					
SHYAM BAHADUR S/O RAM CHANDRA 150 SARAYAN DIHO BHAGAL SARYAN 221715 BALLIA UTTAR PRADESH INDIA 919621835548 919305189515		No of Packages	3	Other Charges	0.00					
		Currency	AED	Insurance	0.00					
		Payment	CREDIT	Discount	3.75					
		Received	300.00	Vat 0 %	0.00					
		Balance	110.00	Net Total	410.00					
Weight Details		34.500,19.000,9.000								
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc	Pcs	Value
1		blnaget		4	0.00	2		sopset	3	0.00
3		chocolate		6	0.00	4		masala	7	0.00
5		torch small		4	0.00	6		pistha	3	0.00
7		badam		1	0.00	8		FRA -SCHOOL BAG	4	0.04
9		blanget		3	0.00	10		flsk	1	0.00
11		toys		4	0.00	12		light	1	0.00
13		FRA -SCHOOL BAG		3	0.03	14		BLANKET	1	25.00
Remarks										
Net Charges AED FOUR HUNDRED TEN ONLY.									410.00	
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		

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