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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SAU1207		Origin		ABU DHABI	
SHAJI defence road ABU DHABI 0527281677		Date		06/04/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		165.00	
		Service		Sea Cargo		AWB Charges		20.00	
Consignee Name & Address		Total Weight		33.00		Packing Charges		20.00	
RSMSAD mooskandi house valpattanam market road 670010 kannur kerala INDIA 919633250454 919633714514		No of Packages		1		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		205.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		205.00	
Weight Details		33.000							
SI No	Goods Description		Pcs	Value	SI No	GoodsDesc		Pcs	Value
1	bed shet		5	0.00	2	mixer		1	0.00
3	hand blander		1	0.00	4	caseroll		1	0.00
5	wall clock		1	0.00	6	cloth		15	0.00
7	dates set		2	0.00	8	house hold items		10	0.00
Remarks									
Net Charges AED TWO HUNDRED FIVE ONLY.								205.00	
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		ADCB AEAA		
IBAN NO		AE370030011835377820001			BRANCH		IBD-AL RIGGAH ROAD BR		

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