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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SAU1232		Origin	ABU DHABI	
ronisha KHALIFACITY A ABU DHABI 0568025024		Date	13/04/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	300.00	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	60.00		Packing Charges	0.00	
THOMSON FLAT1804, WING-A, SETHIA SEA VIEW,MOTILAL NAGAR 2 400104 MUMBAI MAHARASHTRA INDIA 919061683141 919321228640		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	20.00	
		Payment	CASH		Discount	0.00	
		Received			Vat 0 %	0.00	
		Balance			Net Total	340.00	
Weight Details		25.200,34.800					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	KICHEN ITEMS	5	25.00	2	cloth	10	0.00
3	books	5	0.00	4	shuse	5	0.00
5	chappal	2	0.00	6	house hold item	4	0.00
7	glass item	3	0.00	8	cloth	10	0.00
9	baby cloth	10	0.00	10	bhoor stand	1	0.00
11	house hold item	5	0.00	12	kichen item	5	0.00
13	books	5	0.00	14	baby shuse	3	0.00
15	STATIONARY ITMES	10	50.00	16	glass item	3	0.00
Remarks							
Net Charges AED THREE HUNDRED FORTY ONLY.						340.00	
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