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TAX INVOICE

Consignor Name & Address		Invoice No	SAU1250		Origin	ABU DHABI	
JIYA JS SHAKBOUTH ABU DHABI 0501436713		Date	17/04/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	300.00	
		Service	Sea Cargo		AWB Charges	20.00	
Consignee Name & Address		Total Weight	50.00		Packing Charges	40.00	
CHITHRA LEKHA 20A.OFFICERS ENCLAVE PHASE 2.PATIALA 147002 PATIALA PANJAB INDIA +919876964032 +919878704204		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received			Vat 0 %	0.00	
		Balance			Net Total	360.00	
Weight Details		34.000,16.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	books	10	0.00	2	cloth	20	0.00
3	shoes	5	0.00	4	pen set	1	0.00
5	ladies bag	2	0.00	6	toys	5	0.00
7	knief set	1	0.00	8	fancy items	10	0.00
9	makeup set	1	0.00	10	buds	1	0.00
11	charger	1	0.00	12	ladies dress	10	0.00
13	spray	1	0.00	14	perfumes	3	0.00
15	vessels	1	0.00	16	face cream	2	0.00
17	fancy items	5	0.00	18	cream	1	0.00
Remarks							
Net Charges AED THREE HUNDRED SIXTY ONLY.						360.00	
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