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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SAU1253	Origin	ABU DHABI		
ABDUR RAZZAAQ ME10 SHABIYA MUSAFFAH ABU DHABI 0527928181		Date	19/04/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	682.86		
		Service	Sea Cargo	AWB Charges	20.00		
Consignee Name & Address		Total Weight	114.00	Packing Charges	100.00		
SHABBIR AHAMED 17, AMBAL NAGAR, 22ND STREET, KEEL KAT TALI AMBAL NAGAR CHURCH 600117 chennai TAMILNADU INDIA 919841959069 919790955250		No of Packages	5	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.86		
		Received		Vat 0 %	0.00		
		Balance		Net Total	800.00		
Weight Details		21.500,29.500,30.000,21.000,12.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	kichen im	10	0.00	2	cloth	15	0.00
3	house hold item	10	0.00	4	FRA -BLANKET	2	0.02
5	cloth	10	0.00	6	house hold item	5	0.00
7	KICHEN ITEMS	10	50.00	8	hose hold item	5	0.00
9	kichen item	6	0.00	10	kichen port	1	0.00
11	cloth	15	0.00	12	ladis bag	1	0.00
13	face powder	2	0.00	14	kichen item	5	0.00
15	house hold item	5	0.00	16	cloth	10	0.00
17	blanget	2	0.00	18	blanget	2	0.00
19	toilet set	2	0.00	20	cloth	10	0.00
Remarks							
Net Charges AED EIGHT HUNDRED ONLY.						800.00	
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