

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SAU1254		Origin	ABU DHABI							
G SHEKAR BABU MUSAFFAH 14 ABU DHABI 0563762858		Date	19/04/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	990.00							
		Service	Sea Cargo		AWB Charges	20.00							
Consignee Name & Address		Total Weight	45.00		Packing Charges	190.00							
G PADMAVATHI 3_35 ASHRAMAM ROAD BATTELANKA MALIKIPURAM MANDALAM EAST GODAVARI ANDHRA PRADESH INDIA 919949443091 919676008039		No of Packages	2		Other Charges	45.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	0.00							
		Received	1,245.00		Vat %	0.00							
		Balance	0.00		Net Total	1,245.00							
Weight Details		40.000,5.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	TV55	1	0.00	2	gas cooker	1	0.00						
3	tv wall mount	1	0.00										
Remarks													
Net Charges		AED ONE THOUSAND TWO HUNDRED FORTY-FIVE ONLY.				1,245.00							
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	AE37003001183537782001		BRANCH		IBD-AL RIGGAH ROAD BR								