

## TAX INVOICE

TRN : 100621486800003

Consignor Name & Address <b>MOHAN CHAUHAN</b> WORKER VILLAGE ABU DHABI 0564751291	Invoice No SAU1296	Origin	ABU DHABI								
	Date 30/04/2025	Destination	INDIA								
	Shipment Type INDIAN SEA SHIPMENTS	Freight Charges	205.00								
	Service Sea Cargo	AWB Charges	20.00								
Consignee Name & Address <b>JAWAHIR CHAUHAN</b> VILLAGE BHUPATIPUR KARWATHI BAZAR PO 841501 GOPALGANJ BIHAR INDIA 918292838701 918084185421	Total Weight 41.00	Packing Charges	30.00								
	No of Packages 2	Other Charges	0.00								
	Currency AED	Insurance	0.00								
	Payment CASH	Discount	0.00								
	Received 255.00	Vat 0 %	0.00								
	Balance 0.00	Net Total	255.00								
Weight Details 28.500, 12.500											
SI No 1 3 5 7 9	Goods Description DATES BADAM BLANKET SAOP SET BLANKET	Pcs 3 3 1 1 3	Value 0.00 0.00 25.00 0.00 75.00	SI No 2 4 6 8	GoodsDesc CASHEW GENTS SHOES FACE CREAM TROLLEY BAG	Pcs 1 2 6 1	Value 0.00 30.00 30.00 0.00				
Remarks	Net Charges AED TWO HUNDRED FIFTY-FIVE ONLY.						255.00				
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								