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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SAU1345		Origin		ABU DHABI	
GAFOOR AL BAHYA ABU DHABI 0504183386		Date		11/05/2025		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		30.00	
SALEENA PK PARAKKADAV HOUSE NERIPPARAMBU PONNANI 679573 MALAPPURAM KERALA INDIA 919947161350 91		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		200.00		Vat 0 %		0.00	
		Balance		150.00		Net Total		350.00	
Weight Details		28.500,31.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	dates	1	0.00	2	pillow	4	0.00		
3	pillow	4	0.00	4	used mix	1	0.00		
5	used mix	1	0.00	6	dates	1	0.00		
7	kitchen item	5	0.00	8	teabag	4	0.00		
9	dates	4	0.00	10	masala	10	0.00		
11	cloth	10	0.00	12	house hold item	10	0.00		
13	soap	2	0.00	14	pistha	1	0.00		
15	dates sirup	1	0.00	16	liquid	2	0.00		
Remarks									
Net Charges AED THREE HUNDRED FIFTY ONLY.							350.00		
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