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TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	SAU1354	Origin	ABU DHABI
KUNJU MOIDEEN AL ZAHYAH ABU DHABI 0507885696	Date	14/05/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	575.00
	Service	Sea Cargo	AWB Charges	20.00
Consignee Name & Address	Total Weight	115.00	Packing Charges	90.00
FATHIMATH SUHARA ARANGATHIL HOUSE PUTHANPEEDIKA PARAPANANGHADI 676103 MALAPURAM KERALA INDIA +919846354543 +916282946178	No of Packages	5	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.00
	Received	685.00	Vat 0 %	0.00
	Balance	0.00	Net Total	685.00

Weight Details

32.000,30.500,30.000,11.000,11.500

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	blanket	1	0.00	2	clothes	5	0.00
3	kitchen utensils	3	0.00	4	fairy liquid	3	0.00
5	vessels	2	0.00	6	dates	3	0.00
7	household items	3	0.00	8	BLANKET	1	25.00
9	soap	3	0.00	10	fragiles	3	0.00
11	kitchen utensils	3	0.00	12	food items	3	0.00
13	household items	4	0.00	14	blanket	1	0.00
15	kitchen utensils	3	0.00	16	STATIONARY ITMES	4	20.00
17	strech film	1	0.00	18	food items	3	0.00
19	household items	6	0.00	20	milk powder	2	0.00
21	ghee	1	0.00	22	corn powder	1	0.00
23	tissue	1	0.00	24	ladies handbqg	1	0.00
25	clothes	6	0.00	26	flooor mat	1	0.00

Remarks

Net Charges

AED SIX HUNDRED EIGHTY-FIVE ONLY.

685.00

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