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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SAU1355		Origin	ABU DHABI	
SHEMIL SHAJU OFFICE ABU DHABI 0545704996		Date	14/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	171.00	
		Service	Sea Cargo		AWB Charges	0.00	
Consignee Name & Address		Total Weight	38.00		Packing Charges	0.00	
SHEMIL SHAJU S/O SHAJU P T,PARAMBAN HOUSE,POOVATHUSSERY PO,KUMBIDY,ALATHUR, ANNAMANADA, 680741 THRISSUR KERALA INDIA +919961231912		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	1.00	
		Received			Vat 0 %	0.00	
		Balance			Net Total	170.00	
Weight Details		22.000,16.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	SHOE	2	0.00	2	FLOOR CLENER	1	0.00
3	BLANKET	2	0.00	4	CLOTH	8	0.00
5	HOUSE HOLD ITEMS	6	0.00	6	BODY LOTION	1	0.00
7	HAIR CREAM	1	0.00	8	VACCUM CLEANER SMALL	1	0.00
9	TISSUE	2	0.00	10	VACCUM CLENER SMALL	1	0.00
11	STATIONERY	5	0.00	12	GRAPE	2	0.00
13	DATES	1	0.00	14	CHOCOLTE	3	0.00
15	HOUSE HOLD ITEMS	5	0.00				
Remarks							
Net Charges AED ONE HUNDRED SEVENTY ONLY.						170.00	
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