

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	SAU1367		Origin	ABU DHABI					
BIJU K PILLAI AL ZAHIYAL NEAR KIA MOTORS ABU DHABI 0553192754	Date	17/05/2025		Destination	INDIA					
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	160.00					
	Service	Sea Cargo		AWB Charges	20.00					
Consignee Name & Address	Total Weight	32.00		Packing Charges	20.00					
ABHIJITH NANDANAN,AKARAM, VEMBAYAM KUTHIRAKULAM PO VILLAGE MANIKKAL VEMBAYAM PO VEMBAYAM 695615 THIRUVANANTHAPURAM KERALA INDIA +919995236179	No of Packages	1		Other Charges	0.00					
	Currency	AED		Insurance	0.00					
	Payment	CASH		Discount	0.00					
	Received	200.00		Vat 0 %	0.00					
	Balance	0.00		Net Total	200.00					
Weight Details	32.000									
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	MT BOX	1	0.00	2	detol	2	0.00			
3	sop set	8	0.00	4	face powder set	2	0.00			
5	paste set	2	0.00	6	kichen item	3	0.00			
7	door mate	2	0.00	8	hand wash	1	0.00			
9	liqued	2	0.00	10	tea powder	2	0.00			
11	dates	2	0.00	12	cloth	10	0.00			
13	kichen item	5	0.00	14	bedsheet	1	0.00			
15	BLANKET	1	25.00	16	tigerbalm	3	0.00			
17	face cream	1	0.00							
Remarks										
Net Charges	AED TWO HUNDRED ONLY.						200.00			
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						