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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SAU1370		Origin		ABU DHABI	
TANWEER AHAMED SALAM STREET ABU DHABI 0501259406		Date		18/05/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		252.50	
		Service		Sea Cargo		AWB Charges		20.00	
Consignee Name & Address		Total Weight		50.50		Packing Charges		40.00	
MOHD AHMAR ALVI GALAXY APPARTMENT SCOND FLOOR B8 202002 ALIGARH UTTER PRADESH INDIA 919897959878 919319342230		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.50	
		Received		310.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		310.00	
Weight Details		27.500,23.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	LADIS BAG	4	0.00	2	used ladis cloth	15	0.00		
3	used baby cloth	10	0.00	4	used jeans cloth	10	0.00		
5	fancy item	10	0.00	6	baby chappal	3	0.00		
7	FRA -BOYS SHOE	4	0.04	8	badsheet	2	0.00		
9	used ladis cloth	15	0.00	10	used ladis bag	4	0.00		
11	used baby cloth	10	0.00	12	used jean	8	0.00		
13	abaya	1	0.00	14	ladis shoes	3	0.00		
15	baby chappal	2	0.00	16	FRA -BOYS SHOE	2	0.02		
17	bedsheet	2	0.00	18	fancy item	8	0.00		
Remarks									
Net Charges AED THREE HUNDRED TEN ONLY.							310.00		
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		

This is system generated invoice,hence stamp &amp; signature not mandatory