

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SAU1398		Origin	ABU DHABI							
IQBAL AM TYPING MUROOR ROAD ABU DHABI 0509064651		Date	24/05/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	180.00							
		Service	Sea Cargo		AWB Charges	20.00							
Consignee Name & Address		Total Weight	36.00		Packing Charges	20.00							
FATHIMA VAKKAT HOUSE OKKPARA THANALLUR PO MALAPURAM 676307 MALAPURAM KERALA INDIA +918714908080 +918606284008		No of Packages	1		Other Charges	0.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	0.00							
		Received	220.00		Vat 0 %	0.00							
		Balance	0.00		Net Total	220.00							
Weight Details		36.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	blanket	3	0.00	2	dates	5	0.00						
3	casserole	1	0.00	4	shoes	2	0.00						
5	clothes	10	0.00	6	toys	2	0.00						
7	household items	5	0.00	8	kitchen items	2	0.00						
9	milk powd	2	0.00	10	kitchen liquid	2	0.00						
Remarks													
Net Charges		AED TWO HUNDRED TWENTY ONLY.				220.00							
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									