

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SAU1408		Origin	ABU DHABI																																																	
HAMZA SHAHAMA ABU DHABI 0528050956		Date	26/05/2025		Destination	INDIA																																																	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	160.00																																																	
		Service	JABEL ALI SEA PORT		AWB Charges	20.00																																																	
Consignee Name & Address		Total Weight	32.00		Packing Charges	20.00																																																	
HAMZA CHALAMBATT ANADAVOOR CHANAPPURAM PUTHANATHANI 676301 MALAPPURAM KERALA INDIA 919947092688 919946429207		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																																																					
<table border="1"> <tr> <th>SI No</th> <th>Goods Description</th> <th>Pcs</th> <th>Value</th> <th>SI No</th> <th>GoodsDesc</th> <th>Pcs</th> <th>Value</th> </tr> <tr> <td>1</td> <td>dates</td> <td>10</td> <td>0.00</td> <td>2</td> <td>mop</td> <td>2</td> <td>0.00</td> </tr> <tr> <td>3</td> <td>whatter bottel</td> <td>2</td> <td>0.00</td> <td>4</td> <td>spoon set</td> <td>3</td> <td>0.00</td> </tr> <tr> <td>5</td> <td>tifen box</td> <td>2</td> <td>0.00</td> <td>6</td> <td>kichen item</td> <td>5</td> <td>0.00</td> </tr> <tr> <td>7</td> <td>hand wash set</td> <td>1</td> <td>0.00</td> <td>8</td> <td>door mate</td> <td>2</td> <td>0.00</td> </tr> <tr> <td>9</td> <td>chopper</td> <td>2</td> <td>0.00</td> <td>10</td> <td>sponj set</td> <td>2</td> <td>0.00</td> </tr> </table>								SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	dates	10	0.00	2	mop	2	0.00	3	whatter bottel	2	0.00	4	spoon set	3	0.00	5	tifen box	2	0.00	6	kichen item	5	0.00	7	hand wash set	1	0.00	8	door mate	2	0.00	9	chopper	2	0.00	10	sponj set	2	0.00
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Remarks Net Charges AED TWO HUNDRED ONLY.																																																							
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																																																			