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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SAU1433	Origin	ABU DHABI				
MUHAMMED MUHSIN MBZ 21 ZONE ABU DHABI 0509699387		Date	30/05/2025	Destination	INDIA				
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	383.50				
		Service	SEA CARGO	AWB Charges	20.00				
Consignee Name & Address		Total Weight	65.00	Packing Charges	40.00				
MUSFIR MALIYEKKAL HOUSE ,B P ANGADI PO,NORTH BP ANGADI 676102 MALAPURAM KERALA INDIA +916238705464 +919656430167		No of Packages	2	Other Charges	0.00				
		Currency	AED	Insurance	0.00				
		Payment	CASH	Discount	3.50				
		Received	440.00	Vat 0 %	0.00				
		Balance	0.00	Net Total	440.00				
Weight Details		33.000,32.000							
SI No		Goods Description		Pcs	Value	SI No	GoodsDesc	Pcs	Value
1		CLOTH		1	0.00	2	toys	5	0.00
3		toys		5	0.00	4	shampoo	2	0.00
5		shampoo		2	0.00	6	STATIONARY ITMES	10	50.00
7		STATIONARY ITMES		10	50.00	8	CLOTH	1	0.00
9		trolley bag		1	0.00	10	shampoo	3	0.00
11		cooking oil		2	0.00	12	body lotion	2	0.00
13		mini fan		1	0.00	14	dates	2	0.00
Remarks									
Net Charges AED FOUR HUNDRED FORTY ONLY.								440.00	
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 & signature not mandatory