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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SAU1441	Origin	ABU DHABI	
NAVAS ABU DHABI ABU DHABI 0544363685		Date	01/06/2025	Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	215.00	
		Service	SEA CARGO	AWB Charges	20.00	
Consignee Name & Address		Total Weight	43.00	Packing Charges	30.00	
MOIDUNNIKUTTY S/O HAIDROSE , CHOOONDAPARAMBIL , PERUMPADAPPA, 679580 MALAPPURAM KERALA INDIA +919188671630 +919744524680		No of Packages	1	Other Charges	0.00	
		Currency	AED	Insurance	0.00	
		Payment	CASH	Discount	0.00	
		Received	265.00	Vat 0 %	0.00	
		Balance	0.00	Net Total	265.00	
Weight Details		43.000				
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs Value
1	CHAIR	1	0.00	2	CHAIR PARTS	10.00
3	TROLLY BAG	1	0.00	4	TABELE SET	10.00
5	CYCHEL	1	0.00			
Remarks						
Net Charges AED TWO HUNDRED SIXTY-FIVE ONLY.					265.00	
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