

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1442		Origin	ABU DHABI	
VINAY MEHTA SALAAM STREET ABU DHABI 0503143845		Date	01/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	872.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	174.50		Packing Charges	90.00	
VINOD MEHTA WZ 14/3 NEW MAHAVIR NAGAR STREET NO.18 TILAK NAGAR 110018 NEW DELHI DELHI INDIA +919811159597 +919911292377		No of Packages	9		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	980.00		Vat %	0.00	
		Balance	0.00		Net Total	980.00	
Weight Details		20.300,24.600,23.300,27.000,22.500,17.000,19.500,12.500,7.800					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	frgile items	10	0.00	2	container plastic	5	0.00
3	cloth	15	0.00	4	chappal	4	0.00
5	shoe	2	0.00	6	blanket	1	0.00
7	bed sheet	3	0.00	8	tighter	1	0.00
9	nabulaizer	1	0.00	10	steamer	1	0.00
11	show pice	1	0.00	12	juice blander	1	0.00
13	kicthen items	6	0.00	14	house hold items	12	0.00
15	bed sheet	2	0.00	16	toys	8	0.00
17	light	1	0.00	18	cloth	10	0.00
19	clock	1	0.00	20	glass items	5	0.00
21	kicthen items	6	0.00	22	house hold items	15	0.00
23	drimmer	1	0.00	24	iron box	1	0.00
25	stemer	1	0.00	26	books	5	0.00
27	light	2	0.00	28	bluthooth speackr	2	0.00
29	tifin box	4	0.00	30	tools set	1	0.00
31	chopper	1	0.00	32	wacthes	2	0.00
33	bedz	2	0.00	34	water bottil	2	0.00
35	bp moniter	2	0.00	36	cloth	10	0.00
37	cosmetics	5	0.00	38	kicthen items	11	0.00
39	house hold itemsv	10	0.00	40	kicthen items	8	0.00
41	stationery items	10	0.00	42	cloth	12	0.00
43	plastic bottil	10	0.00	44	cloth	12	0.00
45	stationery items	8	0.00	46	plastic container	5	0.00

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

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TRN : 100621486800003

47	toys	5	0.00	48	liqued	4	0.00	
49	kicthen items	7	0.00	50	house hold items	10	0.00	
51	toys	3	0.00	52	kicthen items	5	0.00	
53	house hold item	15	0.00	54	hair dayr	2	0.00	
55	stationery items	5	0.00	56	cloth	5	0.00	
57	chair	1	0.00	58	house hold items	15	0.00	
59	head set	2	0.00	60	kicthen items	8	0.00	
61	iron stand	1	0.00					

Remarks

Net Charges	AED NINE HUNDRED EIGHTY ONLY.	980.00
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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