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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SAU1445	Origin	ABU DHABI																																																																									
KESHAW LAL KUMAR TOURIST CLUB ABU DHABI 0525957675		Date	02/06/2025	Destination	INDIA																																																																									
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	262.50																																																																									
		Service	SEA CARGO	AWB Charges	20.00																																																																									
Consignee Name & Address		Total Weight	52.50	Packing Charges	40.00																																																																									
JANKI DEVI HOUSE NO# 408 NEAT ATTA CHAKKI MUHALLA =GURUDEVNAGAR PABHAT ROAD ZIRAKHPUR CHANDIGARH 140603 CHADIGRAH PUNJAB INDIA +916202393302		No of Packages	2	Other Charges	0.00																																																																									
		Currency	AED	Insurance	0.00																																																																									
		Payment	CASH	Discount	2.50																																																																									
		Received	320.00	Vat 0 %	0.00																																																																									
		Balance	0.00	Net Total	320.00																																																																									
Weight Details		27.500,25.000																																																																												
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>blanket</td><td>1</td><td>0.00</td><td>2</td><td>pillow</td><td>1</td><td>0.00</td></tr><tr><td>3</td><td>chocolates</td><td>4</td><td>0.00</td><td>4</td><td>kettle</td><td>1</td><td>0.00</td></tr><tr><td>5</td><td>mini fan</td><td>1</td><td>0.00</td><td>6</td><td>tea bag</td><td>1</td><td>0.00</td></tr><tr><td>7</td><td>cooking oil</td><td>4</td><td>0.00</td><td>8</td><td>olive oil</td><td>1</td><td>0.00</td></tr><tr><td>9</td><td>pressure cooker</td><td>1</td><td>0.00</td><td>10</td><td>blanket</td><td>1</td><td>0.00</td></tr><tr><td>11</td><td>bucket</td><td>4</td><td>0.00</td><td>12</td><td>fragiles</td><td>4</td><td>0.00</td></tr><tr><td>13</td><td>kitchen utensils</td><td>5</td><td>0.00</td><td>14</td><td>spices</td><td>3</td><td>0.00</td></tr><tr><td>15</td><td>household items</td><td>3</td><td>0.00</td><td colspan="4"></td></tr></table>							SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	blanket	1	0.00	2	pillow	1	0.00	3	chocolates	4	0.00	4	kettle	1	0.00	5	mini fan	1	0.00	6	tea bag	1	0.00	7	cooking oil	4	0.00	8	olive oil	1	0.00	9	pressure cooker	1	0.00	10	blanket	1	0.00	11	bucket	4	0.00	12	fragiles	4	0.00	13	kitchen utensils	5	0.00	14	spices	3	0.00	15	household items	3	0.00				
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13	kitchen utensils	5	0.00	14	spices	3	0.00																																																																							
15	household items	3	0.00																																																																											
Remarks																																																																														
Net Charges AED THREE HUNDRED TWENTY ONLY.						320.00																																																																								
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		ADCB AEAA																																																																								
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR																																																																								

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