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TAX INVOICE

Consignor Name & Address		Invoice No		SAU1464		Origin		ABU DHABI	
ROOPESH KUNHIKUTTI ROY COUNTER ABU DHABI 0502917275		Date		08/06/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		197.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		39.50		Packing Charges		20.00	
MARYAMMA ROY 4 /169/19 SHARON PARAPADA 7TH CROSS HARIRAJ LAYOUT AKASH PARAPADE MANGLORE 575015 DAKSHINA KANNADA KARNATKA INDIA 9449040788		No of Packages		1		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.50	
		Received		235.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		235.00	
Weight Details		39.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	HAMER	2	0.00	2	SOAP SET	1	0.00		
3	OTS	2	0.00	4	TORCH	1	0.00		
5	TOOLS SET	3	0.00	6	ADJUSTER	1	0.00		
7	HAND CUTTER	1	0.00	8	SCRUTRIVERSET	1	0.00		
9	OIL SPRYER	1	0.00	10	KNIF SHARPNER	3	0.00		
11	PLAPING ITEMS	1	0.00	12	COFEE	1	0.00		
13	TOOTHPAST	2	0.00	14	TISSUE	1	0.00		
15	SPANERSET	1	0.00	16	KNIF	1	0.00		
17	SPRIT LEVEL	1	0.00						
Remarks									
Net Charges AED TWO HUNDRED THIRTY-FIVE ONLY.								235.00	
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