

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1465		Origin	ABU DHABI	
ARIF SALAM STREET ABU DHABI 0564807176		Date	08/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	376.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	75.30		Packing Charges	80.00	
L MD RAFIQ 19/308 FAREED SAHEB STREET ADONI 518301 KURNOOL ANDRAPRADESH INDIA +918104937675 +919666786274		No of Packages	4		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	1.50	
		Received	475.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	475.00	
Weight Details		24.800,23.000,19.500,8.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	blanket	3	0.00	2	toys	10	0.00
3	face powder	2	0.00	4	water bottle 2	1	0.00
5	hand wash bottle	1	0.00	6	body lotion	4	0.00
7	massager gun	1	0.00	8	soap set	1	0.00
9	bakhoor stand	2	0.00	10	kitchen items	10	0.00
11	baloon	1	0.00	12	magic slate	2	0.00
13	mobile stand	1	0.00	14	knief set	2	0.00
15	small fan	2	0.00	16	colour pencil	4	0.00
17	mic	1	0.00	18	ladies bag	2	0.00
19	shampoo	2	0.00	20	stationary items	10	0.00
21	toys watch	1	0.00	22	blanket	3	0.00
23	small mixer	2	0.00	24	toy	6	0.00
25	water bottle	1	0.00	26	school bag	3	0.00
27	hand mixer	1	0.00	28	school stationary	5	0.00
29	musalla	2	0.00	30	bedsheet	2	0.00
31	trimmer	1	0.00	32	cloth	3	0.00
33	body lotion	1	0.00	34	toy watch	1	0.00
35	blanket	2	0.00	36	bakhoor stand	1	0.00
37	lsdies bag	2	0.00	38	juice mixer	1	0.00
39	toys	4	0.00	40	pillow	2	0.00
41	floor mwte	2	0.00	42	clay	1	0.00
43	maggi set	2	0.00	44	tap	3	0.00
45	tissue set	1	0.00	46	musalla	1	0.00

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

TAX INVOICE

TRN : 100621486800003

47	small bed	1	0.00	48	bedsheet	2	0.00
----	-----------	---	------	----	----------	---	------

Remarks

Net Charges **AED FOUR HUNDRED SEVENTY-FIVE ONLY.****475.00**

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