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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SAU1480		Origin		ABU DHABI																																																	
SHAMSUDHEEN AL JIMMI CAMB ABU DHABI 0562552352		Date		10/06/2025		Destination		INDIA																																																	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		212.50																																																	
		Service		SEA CARGO		AWB Charges		20.00																																																	
Consignee Name & Address		Total Weight		42.50		Packing Charges		20.00																																																	
ABIDHA PALATTU VALAPPIL HOUSE PANG SOWTH VTY KOLATHOOR 679338 MALAPURAM KERALA INDIA 919847645471 919400089472		No of Packages		1		Other Charges		0.00																																																	
		Currency		AED		Insurance		0.00																																																	
		Payment		CASH		Discount		2.50																																																	
		Received		250.00		Vat 0 %		0.00																																																	
		Balance		0.00		Net Total		250.00																																																	
Weight Details		42.500																																																							
<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>comfort</td><td>1</td><td>0.00</td><td>2</td><td>small blanket</td><td>1</td><td>0.00</td></tr><tr><td>3</td><td>perfume</td><td>2</td><td>0.00</td><td>4</td><td>dates</td><td>5</td><td>0.00</td></tr><tr><td>5</td><td>kichen item</td><td>5</td><td>0.00</td><td>6</td><td>house hold item</td><td>3</td><td>0.00</td></tr><tr><td>7</td><td>body lotion</td><td>1</td><td>0.00</td><td>8</td><td>shambu</td><td>2</td><td>0.00</td></tr><tr><td>9</td><td>sop set</td><td>3</td><td>0.00</td><td>10</td><td>carpet</td><td>1</td><td>0.00</td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	comfort	1	0.00	2	small blanket	1	0.00	3	perfume	2	0.00	4	dates	5	0.00	5	kichen item	5	0.00	6	house hold item	3	0.00	7	body lotion	1	0.00	8	shambu	2	0.00	9	sop set	3	0.00	10	carpet	1	0.00
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Remarks																																																									
Net Charges AED TWO HUNDRED FIFTY ONLY.							250.00																																																		
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