

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1488		Origin	ABU DHABI	
NADEEM SALAAM STREET ABU DHABI 0567941417		Date	12/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	457.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	91.50		Packing Charges	50.00	
NAJDA NADEEM FARAH APPARTMENT 2ND FLOOR ROOM NO:7 NASHEMEN COLONY BHARAT NAGAR DAPOLI 415713 RATNAGIRI MAHARASHTRA INDIA 8668279625 9923557541		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	7.50	
		Received			Vat 0 %	0.00	
		Balance			Net Total	520.00	
Weight Details		28.500,29.000,34.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DATES	7	0.00	2	TAWA PAN	1	0.00
3	SOAP SET	5	0.00	4	LAYS SET	2	0.00
5	ULUVA	2	0.00	6	BED SHEET	3	45.00
7	PLATE	1	10.00	8	CHAPPAL	3	0.00
9	ATTA	2	0.00	10	CHOPPER	1	0.00
11	HEAD LIGHT	1	0.00	12	NUTS	3	0.00
13	GENTS DRES	9	0.00	14	PAD SET	2	0.00
15	TOURCH	2	0.00	16	COOKER	1	0.00
17	SOAP SET	4	0.00	18	BODY LOTION	2	20.00
19	MOUTH WASH	2	0.00	20	HONEY	1	0.00
21	EMPTY BOX	1	0.00	22	BAKHOOR SET	1	0.00
23	TOOTH PASTE SET	1	0.00	24	KISMIS	6	0.00
25	MASALA	12	0.00	26	PAYASAM MIX	1	0.00
27	PILLOW	2	0.00	28	PILLO COVER SET	1	0.00
29	DEO DORENT	4	0.00	30	TIGER BALM SET	1	0.00
31	CHOCOLATE	1	0.00	32	SAMYAM	3	0.00
33	LIGHT	3	0.00	34	TRIMMER	1	0.00
35	AIR FRESHNER	2	0.00	36	ATTAR	2	0.00
37	PERFUME SET	2	0.00	38	TAPE	2	0.00
39	CHAPPAL	1	0.00	40	WALL NET	1	0.00
41	LADIES CLOTH	1	0.00	42	PANT SHIRT	4	0.00
43	SHIRT	5	25.00	44	EXTENSION CODE	1	0.00
45	EXERSICE ITEMS	1	0.00	46	HONET	1	0.00

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

TAX INVOICE

TRN : 100621486800003

47	MOSQUITO BAT	1	0.00	48	PLASTIC BAG	1	0.00	
49	PALTE	1	0.00	50	LAMB	2	0.00	
51	BAG	2	0.00	52	TRIMMER	1	0.00	
53	EMERGENCY	1	0.00	54	TISSUE	1	0.00	
55	SPICES	6	60.00	56	DRY GRAPES	3	0.00	
57	COFFEE	1	0.00	58	SUNSEED	1	0.00	
59	PERFUME	4	0.00	60	SHOE	2	0.00	
61	KNIFE SET	2	0.00	62	BULB	2	0.00	
63	HONET	1	0.00	64	ATTAR	4	0.00	
65	PLASTIC BAG	1	0.00					

Remarks

Net Charges	AED FIVE HUNDRED TWENTY ONLY.	520.00
-------------	-------------------------------	--------

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