

TAX INVOICE

Consignor Name & Address	Invoice No	SAU1521		Origin	ABU DHABI		
RAJINI MEROOR ROAD ABU DHABI 0552299618	Date	19/06/2025		Destination	INDIA		
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	392.50		
	Service	SEA CARGO		AWB Charges	20.00		
Consignee Name & Address	Total Weight	78.50		Packing Charges	50.00		
PRANEETH FLAT NO 101 MANASA KAMALA APARTMENTS 8-2-15/3 DATLA STREET GANDHINAGAR KAKINADA 533001 EAST GODAVARI ANDHRA PRADESH INDIA +919848368439	No of Packages	3		Other Charges	0.00		
	Currency	AED		Insurance	0.00		
	Payment	CASH		Discount	2.50		
	Received	460.00		Vat 0 %	0.00		
	Balance	0.00		Net Total	460.00		
Weight Details	28.500, 29.000, 21.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	cookware set	1	0.00	2	kitchen itemw	5	0.00
3	mirror	1	0.00	4	bedsheets	2	0.00
5	pressure cooker	1	0.00	6	clothes	10	0.00
7	pan	1	0.00	8	cutting board	3	0.00
9	clothes	15	0.00	10	used clothes	5	0.00
11	bucket	3	0.00	12	KITCHEN ITEMS	5	25.00
13	STATIONARY ITMES	3	15.00	14	kitchen sponge	1	0.00
15	hand glove	1	0.00	16	slippers	1	0.00
17	mouth wash set	1	0.00	18	pillow	2	0.00
19	clothes	10	0.00	20	used clothes	10	0.00
21	sarees	5	0.00	22	sandals	1	0.00
23	books	6	0.00				

Remarks

Net Charges	AED FOUR HUNDRED SIXTY ONLY.	460.00
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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