

## TAX INVOICE

Consignor Name & Address		Invoice No	SAU1526		Origin	ABU DHABI	
FAISAL SALAAM STREET ABU DHABI 0506885358		Date	19/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	165.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	33.00		Packing Charges	20.00	
MUHAMMED HADIK NALAKATHU KALLINGAL HOUSE EDAKKAZHIYOOR P.O THEKKER MADARASA VIA CHAVAKKAD NEW MODERN HOTTEL 680515 THRISUR KERALA INDIA 9544532285		No of Packages	1		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	5.00	
		Received	200.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	200.00	
Weight Details		33.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	SOLAR LIGHT	1	0.00	2	SMART WATCH	1	0.00
3	OLIVE OIL	2	0.00	4	COFFEE	1	0.00
5	COFFEE MATE	1	0.00	6	TEA POWER	2	0.00
7	NUTS	4	0.00	8	SPICES	4	40.00
9	CONCEDED MILK	1	0.00	10	SMALL MILK POWDER	1	0.00
11	DRY GRAPES	2	0.00	12	DATES	4	0.00
13	CHAPPAL	1	0.00	14	PEANUT BUTTER	1	0.00
15	BUN	9	0.00	16	BASKET	1	10.00
17	FOIL	1	0.00	18	TOOTH PASTE	1	0.00
19	KNIFE SET	1	0.00	20	VINEGER	1	0.00
21	VASLINE SET	1	0.00	22	TIGER BALM	1	0.00
23	SMALL TANG	1	0.00	24	CONATINED CORN	1	0.00
25	CUSTARD POWDER	1	0.00	26	PENS SET	1	0.00
27	BRUSH SET	1	0.00	28	BOWL	2	0.00
29	SOAP	4	40.00	30	OATS	2	0.00
31	PAIN CREAM	1	0.00	32	COTHES SET	3	0.00
33	SCRUBBER SET	1	0.00	34	ELECTRIC ITEMS	1	0.00
Remarks							
Net Charges		AED TWO HUNDRED ONLY.				200.00	
<b>Terms and Condition :</b> 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.							



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## TAX INVOICE

TRN :100621486800003

## 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