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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SAU1538		Origin		ABU DHABI	
HAMZA HAMDAN STREET ABU DHABI 0503401981		Date		22/06/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		225.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		45.00		Packing Charges		30.00	
ALIMA KAIPRATH NUCHIYAD KAPPANA ULICKAL IRITTY 670705 KANNUR KERALA INDIA 919048705952 919656496174		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		275.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		275.00	
Weight Details		30.500,14.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	CURTAIN CLOTH	2	0.00	2	pumbes	1	0.00		
3	sop set	2	0.00	4	fari	3	0.00		
5	hanger set	1	0.00	6	ladis cloth	8	0.00		
7	jens cloth	10	0.00	8	thread	5	0.00		
9	baby cloth	10	0.00	10	FANCY ITEMS	5	0.00		
11	FRA -LADIES CLOTHS	10	0.10	12	jens cloth	5	0.00		
Remarks									
Net Charges AED TWO HUNDRED SEVENTY-FIVE ONLY.							275.00		
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