

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	SAU1585		Origin	ABU DHABI
GANGADHAR AL ZAHIYA ABU DHABI 0509686429	Date	30/06/2025		Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	245.00
	Service	SEA CARGO		AWB Charges	20.00
Consignee Name & Address	Total Weight	49.00		Packing Charges	40.00
SWATHI THARALA W/O THARALA GANGANNA 2-71 KALLEDA MANDALAM JAGTIA 505454 JAGTILA TELANGANA INDIA 919398076423 919949009335	No of Packages	3		Other Charges	60.00
	Currency	AED		Insurance	0.00
	Payment	CASH		Discount	5.00
	Received	360.00		Vat 0 %	0.00
	Balance	0.00		Net Total	360.00
Weight Details	11.500,14.500,23.000				

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	jacket	1	0.00	2	baby cloth	10	0.00
3	ladis cloth	10	0.00	4	bag	2	0.00
5	STATIONARY ITMES	5	25.00	6	small mixer	1	0.00
7	bluthooth speacker	2	0.00	8	WATER PERFUME	3	30.00
9	ladis cloth	10	0.00	10	baby cloth	10	0.00
11	cosmotic item	6	0.00	12	body lotion	2	0.00
13	FACE WASH	2	20.00	14	FACE CREAM	2	10.00
15	WATER PERFUME	1	10.00	16	oven	1	0.00

Remarks

Net Charges	AED THREE HUNDRED SIXTY ONLY.	360.00
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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