

## TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	SAU1620		Origin	ABU DHABI							
RAKESH KUMAR ICAD2 ABU DHABI 0568523983	Date	06/07/2025		Destination	INDIA							
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	232.50							
	Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address	Total Weight	46.50		Packing Charges	20.00							
SANDEEP KUMAR RAJAK S10 BASANTIAL RAJAK SR 178-4 ROOM NO3 RAJWALI NEAR RELIABLE BLD SANKAT MOCHAN CHAWL VASAI 401208 PALGHAR MAHARASHTRA INDIA 918601292079	No of Packages	1		Other Charges	85.00							
	Currency	AED		Insurance	0.00							
	Payment	CASH		Discount	2.50							
	Received			Vat 0 %	0.00							
	Balance			Net Total	355.00							
Weight Details	46.500											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value					
1	cable wire	7	0.00	2	toys	2	0.00					
3	solar panel	3	0.00	4	books	6	0.00					
5	STATIONARY ITMES	3	15.00	6	nuts	5	0.00					
7	roller brush	6	0.00									
<b>Remarks</b>												
Net Charges	<b>AED THREE HUNDRED FIFTY-FIVE ONLY.</b>						<b>355.00</b>					
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.												
<b>BANK DETAILS</b>												
BANK NAME	ADCB		A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC								
ACCOUNT NUMBER	11835377820001		SWIFT CODE	ADCBAA								
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR								