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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 SJO BASANTIAL RAJAK SR 178-4 ROOM NO3 RAJIWALI 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					
Remarks								
Net Charges						AED THREE HUNDRED FIFTY-FIVE ONLY.		355.00
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		ADCBAAAA		
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR		

This is system generated invoice,hence stamp & signature not mandatory