

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1628		Origin	ABU DHABI	
MUNEER MBZ COLLEGE ABU DHABI 0563575784		Date	07/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	480.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	96.00		Packing Charges	45.00	
ABBAS MIDLAJ MANZIL POST KIDOOR KALLATHUR CHECK POST KUMBALAM KASARGOD 671321 KASARGOD KERALA INDIA +919895538065 +919895151788		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	545.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	545.00	
Weight Details		42.000,42.500,11.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	bedsheets	1	0.00	2	filter	2	0.00
3	filter	2	0.00	4	brush	3	0.00
5	brush	3	0.00	6	knife	2	0.00
7	knife	2	0.00	8	tray	2	0.00
9	tray	2	0.00	10	bedsheets	1	0.00
11	mussala	2	0.00	12	jeans	2	0.00
13	jeans	2	0.00	14	cloth bag	3	0.00
15	ladiesbag	1	0.00	16	lap bag	1	0.00
17	tshirt	2	0.00	18	water bottle	8	0.00
19	STATIONARY ITMES	3	15.00	20	sandals	2	0.00
21	blanket	1	0.00	22	pillow cover	2	0.00
23	shwal	3	0.00	24	pants	6	0.00
25	ladies dress	3	0.00	26	towel	2	0.00
27	tools	1	0.00	28	umbrella	1	0.00
29	curtwin and rod	1	0.00				
Remarks							
Net Charges	AED FIVE HUNDRED FORTY-FIVE ONLY.					545.00	
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.							



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Toll Free No. : 8002113

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