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TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	SAU1655	Origin	ABU DHABI
ABDUL RAZAK MUSAFFA 11 ABU DHABI 0553054268	Date	11/07/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	726.00
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	132.00	Packing Charges	130.00
SUHADHA H 2-153 VALAKATTE HOUSE BANTWAL TALUKU KEPU VILLAGE AND NEERKAJE POST VTC KEPU POST NEERKAJE 574243 DAKSHINA KANNADA KARNATAKA INDIA +919108241889	No of Packages	7	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	6.00
	Received	870.00	Vat 0 %	0.00
	Balance	0.00	Net Total	870.00

Weight Details

24.000,23.000,25.000,24.000,5.000,17.000,14.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	blanket	2	0.00	2	torch	1	0.00
3	knife set	1	0.00	4	glass set	2	0.00
5	cutting board	2	0.00	6	soap set	2	0.00
7	blanket	3	0.00	8	iron box	1	0.00
9	flask	3	0.00	10	light	1	0.00
11	bukhoor stand	1	0.00	12	hand wash	1	0.00
13	household items	5	0.00	14	kitchen items	5	0.00
15	bowls	1	0.00	16	utensils	2	0.00
17	mug set	2	0.00	18	tools box	1	0.00
19	tissue	1	0.00	20	dates	1	0.00
21	pillow	4	0.00	22	household items	3	0.00
23	blanket	1	0.00	24	floor mat	1	0.00
25	solar light	1	0.00	26	rod	1	0.00
27	cookware set	1	0.00	28	clock	1	0.00

Remarks

Net Charges AED EIGHT HUNDRED SEVENTY ONLY.

870.00

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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR

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