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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SAU1667		Origin		ABU DHABI																																																	
SUVARNNA HAMDAN ST ABU DHABI 0507228648		Date		13/07/2025		Destination		INDIA																																																	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		192.50																																																	
		Service		SEA CARGO		AWB Charges		20.00																																																	
Consignee Name & Address		Total Weight		38.50		Packing Charges		20.00																																																	
SUSHEELA THEKKANATTU HOUSE KALAMPOOR PO PIRAVOM 686664 ERNAKULAM KERALA INDIA +917034598923 +918943914392		No of Packages		1		Other Charges		0.00																																																	
		Currency		AED		Insurance		0.00																																																	
		Payment		CASH		Discount		2.50																																																	
		Received		230.00		Vat 0 %		0.00																																																	
		Balance		0.00		Net Total		230.00																																																	
Weight Details		38.500																																																							
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>clothes</td><td>2</td><td>0.00</td><td>2</td><td>shampoo</td><td>3</td><td>0.00</td></tr><tr><td>3</td><td>body lotion</td><td>1</td><td>0.00</td><td>4</td><td>chocolates</td><td>6</td><td>0.00</td></tr><tr><td>5</td><td>biscuit</td><td>6</td><td>0.00</td><td>6</td><td>comfort blanket</td><td>1</td><td>0.00</td></tr><tr><td>7</td><td>wafers</td><td>2</td><td>0.00</td><td>8</td><td>food items</td><td>4</td><td>0.00</td></tr><tr><td>9</td><td>oats</td><td>2</td><td>0.00</td><td>10</td><td>soap</td><td>5</td><td>0.00</td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	clothes	2	0.00	2	shampoo	3	0.00	3	body lotion	1	0.00	4	chocolates	6	0.00	5	biscuit	6	0.00	6	comfort blanket	1	0.00	7	wafers	2	0.00	8	food items	4	0.00	9	oats	2	0.00	10	soap	5	0.00
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value																																																		
1	clothes	2	0.00	2	shampoo	3	0.00																																																		
3	body lotion	1	0.00	4	chocolates	6	0.00																																																		
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7	wafers	2	0.00	8	food items	4	0.00																																																		
9	oats	2	0.00	10	soap	5	0.00																																																		
Remarks																																																									
Net Charges AED TWO HUNDRED THIRTY ONLY.							230.00																																																		
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		ADCB AEAA																																																		
IBAN NO		AE370030011835377820001			BRANCH		IBD-AL RIGGAH ROAD BR																																																		

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