

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address SIVA ASHOKKUMAR SALAAM STREET ABU DHABI 0544680926	Invoice No SAU1685	Origin	ABU DHABI				
	Date 16/07/2025	Destination	INDIA				
	Shipment Type INDIAN SEA SHIPMENTS	Freight Charges	170.00				
	Service SEA CARGO	AWB Charges	20.00				
Consignee Name & Address SURIYA ASHOKKUMAR 3/33 KALIYAMMAN KOVIL STREET MADUKKUR, PATTUKKOTTAL TK, THANJAVUR 614903 THANJAVUR TAMIL NADU INDIA +917868836170 +917868836169	Total Weight 34.00	Packing Charges	30.00				
	No of Packages 2	Other Charges	0.00				
	Currency AED	Insurance	0.00				
	Payment CASH	Discount	0.00				
	Received	Vat 0 %	0.00				
	Balance	Net Total	220.00				
Weight Details 22.000, 12.000							
SI No 1 3	Goods Description WOOD CHAIR LEG PARTS CHAIR SCREW SET	Pcs 4 1	Value 0.00 0.00	SI No 2	GoodsDesc WOOD CHAIR PARTS	Pcs 4	Value 0.00
Remarks							
Net Charges AED TWO HUNDRED TWENTY ONLY.							220.00
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				