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TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	SAU1712	Origin	ABU DHABI
ABOBACKER AL REEM ABU DHABI 0565789654 0545885068	Date	22/07/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	1,097.50
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	219.50	Packing Charges	320.00
P A ABDUL SAMAD HOLY FAITH MANOR AND RESIDENCY 4B1 RESIDENCY NEAR MODEL ENGG COLLEGE COCHIN PUBLIC SCHOOL THRIKAKARA 68202 ERNAKULAM KERALA INDIA +919544558101	No of Packages	11	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	7.50
	Received	0.00	Vat 0 %	0.00
	Balance	1,430.00	Net Total	1,430.00

Weight Details 28.000,30.000,11.000,32.000,33.000,10.000,33.500,15.000,13.000,7.000,7.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	single mattress	1	0.00	2	single mattress	1	0.00
3	bed parts side	1	0.00	4	bed parts and screws	1	0.00
5	bed parts	1	0.00	6	bed drawers	2	0.00
7	cloth	2	0.00	8	cushions	1	0.00
9	book shelf and screws	1	0.00	10	chair screws	1	0.00
11	chair	1	0.00	12	books	3	0.00
13	clothes	10	0.00	14	toys	3	0.00
15	clock	1	0.00	16	kitchen stand	1	0.00
17	cycle	1	0.00	18	clothes	6	0.00
19	household items	5	0.00	20	kitchen items	2	0.00
21	clothces	5	0.00	22	household items	5	0.00
23	kids items	5	0.00				

Remarks

Net Charges	AED ONE THOUSAND FOUR HUNDRED THIRTY ONLY.	1,430.00
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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