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TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SAU1725		Origin		ABU DHABI																																									
SHYAM AL DANAH ZONE ABU DHABI 0569490091		Date		25/07/2025		Destination		INDIA																																									
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		183.00																																									
		Service		SEA CARGO		AWB Charges		20.00																																									
Consignee Name & Address		Total Weight		30.50		Handling Charges		20.00																																									
NIKHILA 7/117/136/210/A/1 ROAD NUMBER 2 KSR COLONY AMEENPUR SANGAREDDY 502032 SANGAREDDY TELANGANA INDIA +918143073515 +919110774386		No of Packages		1		Other Charges		0.00																																									
		Currency		AED		Insurance		0.00																																									
		Payment		CASH		Discount		3.00																																									
		Received		220.00		Vat 5 %		0.00																																									
		Balance		0.00		Net Total		220.00																																									
Weight Details		30.500																																															
<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>15</td><td>0.00</td><td>2</td><td>gents clothes</td><td>6</td><td>0.00</td></tr><tr><td>3</td><td>ladies clothws</td><td>10</td><td>0.00</td><td>4</td><td>kitchen vessels</td><td>10</td><td>0.00</td></tr><tr><td>5</td><td>pressure cooker</td><td>1</td><td>0.00</td><td>6</td><td>kids clothws</td><td>2</td><td>0.00</td></tr><tr><td>7</td><td>sarees</td><td>2</td><td>0.00</td><td colspan="4"></td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	clothes	15	0.00	2	gents clothes	6	0.00	3	ladies clothws	10	0.00	4	kitchen vessels	10	0.00	5	pressure cooker	1	0.00	6	kids clothws	2	0.00	7	sarees	2	0.00				
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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		ADCB AEAA																																											
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR																																											

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