

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SAU1726		Origin	ABU DHABI					
VALSALA KUMARAN MUROOR ROAD ABU DHABI 0585182649		Date	25/07/2025		Destination	INDIA					
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	850.50					
		Service	SEA CARGO		AWB Charges	20.00					
Consignee Name & Address		Total Weight	189.00		Handling Charges	210.00					
GAUTHAM RAM NIVAS ELAMBACHI POST KASARGOD NEAR THALICHALAM RAILWAY UNDERPASS 671311 KASARGOD KERALA INDIA +919037097240 +916282539256		No of Packages	6		Other Charges	225.00					
		Currency	AED		Insurance	0.00					
		Payment	CASH		Discount	55.50					
		Received	1,250.00		Vat 5 %	0.00					
		Balance	0.00		Net Total	1,250.00					
Weight Details		22.500,20.500,22.500,24.500,24.000,75.000									
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value				
1	clothes	10	0.00	2	fragiles	6	0.00				
3	fargikes	6	0.00	4	clothes	15	0.00				
5	household items	5	0.00	6	fragiles	6	0.00				
7	household item	5	0.00	8	cloths	10	0.00				
9	fragiles	5	0.00	10	fragiles	6	0.00				
11	utensils	6	0.00	12	clotges	5	0.00				
13	bedsheets	1	0.00	14	fargilws	6	0.00				
15	clothes	6	0.00	16	bedshefs	3	0.00				
17	liquids	2	0.00	18	samsung washing machine front load	1	0.00				
Remarks		c/o head office									
Net Charges	AED ONE THOUSAND TWO HUNDRED FIFTY ONLY.					1,250.00					
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							