

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1728		Origin	ABU DHABI								
DEEPAK NAVIIGAT ABU DHABI 0509876270		Date	26/07/2025		Destination	INDIA								
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	347.50								
		Service	SEA CARGO		AWB Charges	20.00								
Consignee Name & Address		Total Weight	69.50		Handling Charges	60.00								
PRIYANKA NO 20 1 ST CROSS MARAIMALAI NAGAR VELRAMPET 605004 PONDICHERRY TAMILNADU INDIA 919789112436 919994913678		No of Packages	3		Other Charges	0.00								
		Currency	AED		Insurance	0.00								
		Payment	CASH		Discount	2.50								
		Received	425.00		Vat 5 %	0.00								
		Balance	0.00		Net Total	425.00								
Weight Details		27.000,20.000,22.500												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value							
1	KICHEN ITEMS	4	20.00	2	TROLLEY BAG	1	35.00							
3	LADIES CLOTHS	10	50.00	4	FRA -GIRLS SHOE	4	0.04							
5	FRA -JACKETS	2	0.02	6	FRA -BOYS T-SHIRT	5	0.05							
7	FRA -MENS PANT	6	0.06	8	FRA -LADIES CLOTHS	10	0.10							
9	YOGA MATE	1	0.00	10	IRON BOX	1	10.00							
11	CHOPPER	1	0.00	12	KICHEN ITEMS	8	40.00							
13	foldable bathe dumb	1	0.00	14	RICE COOKER	1	30.00							
15	DIFFUSER	1	0.00	16	GLASS ITEMS	2	20.00							
17	STEEMAR	1	0.00	18	WATER BOTTLE	2	20.00							
19	FRA -GIRLS SHOE	2	0.02	20	KICHEN ITEMS	10	50.00							
21	FRY PAN	2	20.00											
Remarks														
Net Charges	AED FOUR HUNDRED TWENTY-FIVE ONLY.					425.00								
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										