

## TAX INVOICE

Consignor Name & Address		Invoice No	SAU1734		Origin	ABU DHABI	
VIJAYAN NAVI GATE ABU DHABI 0545392264		Date	27/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	615.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	123.00		Handling Charges	90.00	
ASHA LAKSHMI VIJAYA VILASAM HOUSE ETTIN KADAVU KADAKKAL PO KOLLAM KERALA INDIA KOLLAM KERALA INDIA +918075709089 +919495433124		No of Packages	5		Other Charges	25.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	750.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	750.00	
Weight Details		28.000,28.500,28.500,23.000,15.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	ice box	1	0.00	2	kitchen scrub	1	0.00
3	dates	4	0.00	4	ladies bag	1	0.00
5	bukhoor stand	1	0.00	6	tea powder	1	0.00
7	ladies sandals	3	0.00	8	ladies clothes	5	0.00
9	clothes	6	0.00	10	air fryer	1	0.00
11	mic	1	0.00	12	mic stand	1	0.00
13	files	5	0.00	14	sandals	1	0.00
15	cutting board	1	0.00	16	biscuit	1	0.00
17	hair oil	1	0.00	18	bt speaker	1	0.00
19	plate	1	0.00	20	bag	4	0.00
21	under garments set	8	0.00	22	sandals	2	0.00
23	shoes	1	0.00	24	emergency lamp	1	0.00
25	tissue set	1	0.00	26	iron box	1	0.00
27	dates	1	0.00	28	stiching items	1	0.00
29	trimmer	1	0.00	30	wafers	1	0.00
31	chocolate	3	0.00	32	tang	2	0.00
33	tea powder	1	0.00	34	tools set	1	0.00
35	ladies clothes	10	0.00	36	dates	1	0.00
37	biscuit	1	0.00	38	masalas	2	0.00
39	tea powder	1	0.00	40	hersheys	1	0.00
41	heater	1	0.00	42	STATIONARY ITMES	2	10.00
43	scissors	1	0.00	44	soap set	2	0.00
45	tooth paste	1	0.00	46	moov	1	0.00

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

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TRN : 100621486800003

47	suns cream	1	0.00	48	phone holder	1	0.00	
49	water bottle	1	0.00	50	coocker	1	0.00	
51	milk powde	1	0.00	52	mini blanket	2	0.00	
53	lades gwrments	1	0.00	54	honey	1	0.00	
55	ghee	2	0.00	56	tooth brush	1	0.00	
57	tiffin box	1	0.00	58	milk powder	1	0.00	
59	puzzles	1	0.00	60	perfume	2	0.00	
61	suns cream	1	0.00	62	cotton buds	1	0.00	
63	nail cutter	2	0.00	64	knife set	1	0.00	
65	coffee mate	1	0.00	66	chocolates	1	0.00	
67	sandals	2	0.00	68	KRYPTON MICROWAVE OVEN	1	0.00	

## Remarks

Net Charges	AED SEVEN HUNDRED FIFTY ONLY.	750.00
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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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR