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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SAU1739		Origin		ABU DHABI																																																	
MURALI MUZON ABU DHABI 0507553518		Date		28/07/2025		Destination		INDIA																																																	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		162.50																																																	
		Service		SEA CARGO		AWB Charges		20.00																																																	
Consignee Name & Address		Total Weight		32.50		Handling Charges		10.00																																																	
KAVITHA KUMMOTH HOUSE PO CHIRAKKAL CHIRAKKAL 670011 KANNUR KERALA INDIA +919447430223 +918304859374		No of Packages		1		Other Charges		0.00																																																	
		Currency		AED		Insurance		0.00																																																	
		Payment		CASH		Discount		2.50																																																	
		Received		190.00		Vat 0 %		0.00																																																	
		Balance		0.00		Net Total		190.00																																																	
Weight Details		32.500																																																							
<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>light</td><td>2</td><td>0.00</td><td>2</td><td>fairy</td><td>5</td><td>0.00</td></tr><tr><td>3</td><td>blanket</td><td>1</td><td>0.00</td><td>4</td><td>comfort liquid</td><td>2</td><td>0.00</td></tr><tr><td>5</td><td>abaya liquid</td><td>1</td><td>0.00</td><td>6</td><td>scissors</td><td>2</td><td>0.00</td></tr><tr><td>7</td><td>knife set</td><td>2</td><td>0.00</td><td>8</td><td>football</td><td>3</td><td>0.00</td></tr><tr><td>9</td><td>household items</td><td>4</td><td>0.00</td><td>10</td><td>bathroom fittings</td><td>2</td><td>0.00</td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	light	2	0.00	2	fairy	5	0.00	3	blanket	1	0.00	4	comfort liquid	2	0.00	5	abaya liquid	1	0.00	6	scissors	2	0.00	7	knife set	2	0.00	8	football	3	0.00	9	household items	4	0.00	10	bathroom fittings	2	0.00
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Remarks																																																									
Net Charges AED ONE HUNDRED NINETY ONLY.							190.00																																																		
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