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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	SAU1744	Origin	ABU DHABI
MUHSIN MADENATH ZHAHID ABU DHABI 0506919164	Date	28/07/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	735.00
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	147.00	Handling Charges	190.00
MOHAMMED ALI RAZEENA MANZIL THIRUVAKOLI KOTTIKULAM PO BEKAL 671318 KASARAGOD KERALA INDIA 919633970099 917559934008	No of Packages	7	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CREDIT	Discount	5.00
	Received	0.00	Vat 0 %	0.00
	Balance	940.00	Net Total	940.00

## Weight Details

27.000,24.500,26.000,20.500,18.000,9.000,22.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	HOUE HOLD ITEM	5	0.00	2	KICHEN ITEMS	6	30.00
3	GLASS ITEMS	4	40.00	4	TOYS	4	20.00
5	CLOTH	10	0.00	6	KICHEN ITEMS	5	25.00
7	HOUSE HOLD ITEM	6	0.00	8	GLASS ITEMS	4	40.00
9	UMBERLLA	2	10.00	10	BLANKET	1	25.00
11	HOUSE HOLD ITEM	4	0.00	12	FOOT MASAGR	1	0.00
13	GLASS ITEMS	4	40.00	14	TOYS	3	15.00
15	CLOTH	8	0.00	16	HOUSE HOLD ITEM	5	0.00
17	KOOKVEAR SET	1	0.00	18	KICHEN ITEMS	5	25.00
19	KIDS CLOTH	5	0.00	20	TOYS	3	15.00
21	HOUSE HOLD ITEM	5	0.00	22	KICHEN ITEMS	3	15.00
23	BABY CLOTH	4	0.00	24	GLASS ITEMS	4	40.00
25	BABY CHAIR	1	0.00	26	TOYS	3	15.00
27	COOKWEARE SET	1	0.00	28	COFEE TABLE	1	0.00

## Remarks

## Net Charges

AED NINE HUNDRED FORTY ONLY.

940.00

**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

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