

## TAX INVOICE

Consignor Name & Address		Invoice No	SAU1746		Origin	ABU DHABI							
<b>SHAKIL</b> JIMMI CAMP ABU DHABI 0509688697		Date	29/07/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	670.00							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	134.00		Handling Charges	80.00							
<b>MOHAMMED AHSAN</b> N587 KHAN PARA BANKRA HOWRAH WEST BENGAL 711403 KOLKATHA WEST BENGAL INDIA 919903001922 918100239700		No of Packages	4		Other Charges	0.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	0.00							
		Received	770.00		Vat 0 %	0.00							
		Balance	0.00		Net Total	770.00							
Weight Details		31.500,40.500,37.000,25.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	blanket	2	0.00	2	shoes	3	0.00						
3	clothes	1	0.00	4	cable	1	0.00						
5	tools	8	0.00	6	extension cable	1	0.00						
7	car cover	1	0.00	8	tshirts	7	0.00						
9	carrybags	3	0.00	10	extension fan	2	0.00						
11	TOOLS SET	8	80.00	12	plumbing fittings	10	0.00						
13	EX.CABLE	1	10.00	14	lock	1	0.00						
15	TROLLY BAG	1	35.00	16	clothes	5	0.00						
17	fragiles	6	0.00	18	tools	10	0.00						
19	electric items	3	0.00	20	trolley bag blue	1	0.00						
21	clotges	6	0.00	22	fragiles	6	0.00						
23	tools	11	0.00										
Remarks													
<b>Net Charges</b>		<b>AED SEVEN HUNDRED SEVENTY ONLY.</b>				<b>770.00</b>							
<b>Terms and Condition :</b> 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									