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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SAU1761		Origin		ABU DHABI		
SANDY AIRPORT ROAD ABU DHABI 0563722309		Date		01/08/2025		Destination		INDIA		
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		165.00		
		Service		SEA CARGO		AWB Charges		20.00		
Consignee Name & Address		Total Weight		33.00		Handling Charges		40.00		
ELIZABETH HMAR MEGHALAYA LEGISLATIVE ASSEMBLY SHILLONG POLICE BAZAR 793001 EAST KHASI HILLS MEGHALAYA INDIA +917629890453 +917640973078		No of Packages		3		Other Charges		0.00		
		Currency		AED		Insurance		0.00		
		Payment		CASH		Discount		0.00		
		Received		225.00		Vat 0 %		0.00		
		Balance		0.00		Net Total		225.00		
Weight Details		12.000,14.000,7.000								
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc	Pcs	Value
1		clothes		5	0.00	2		perfume	2	0.00
3		vaccum cleaner		1	0.00	4		house hold items	2	0.00
5		air fryer		1	0.00	6		vaccum cleaner pipe	1	0.00
7		bags		4	0.00	8		liquids	3	0.00
9		hair dryer		1	0.00	10		carpet	1	0.00
Remarks										
Net Charges AED TWO HUNDRED TWENTY-FIVE ONLY.									225.00	
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