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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SAU1768		Origin		ABU DHABI									
JANAKI AUH ABU DHABI 0502360535		Date		02/08/2025		Destination		INDIA									
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		280.00									
		Service		SEA CARGO		AWB Charges		20.00									
Consignee Name & Address		Total Weight		56.00		Handling Charges		50.00									
KOPPISETTI VENKAYYAMMA W/O KOPPISETTI NARAYANARAO HOUSE NO 4-16 NEAR ANNAPURNA RICE MILL ELURU MANDAL CHATAPARRU 534004 WEST GODAVARI ANDRAPRADESH INDIA 919705981169		No of Packages		3		Other Charges		0.00									
		Currency		AED		Insurance		0.00									
		Payment		CASH		Discount		0.00									
		Received		350.00		Vat 0 %		0.00									
		Balance		0.00		Net Total		350.00									
Weight Details		24.000,24.000,8.000															
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value			
1		clothes		6		0.00		2		tray		1		0.00			
3		coffee powder		4		0.00		4		liquids		4		0.00			
5		household items		5		0.00		6		clothes		5		0.00			
7		household items		5		0.00		8		kitchen items		6		0.00			
9		tray		1		0.00		10		bag		1		0.00			
11		food items		5		0.00		12		iron stand		1		0.00			
Remarks																	
Net Charges												AED THREE HUNDRED FIFTY ONLY.				350.00	
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