

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SAU1787		Origin	ABU DHABI						
MUHAMMED BATHEEN ABU DHABI 0568543864		Date	05/08/2025		Destination	INDIA						
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	371.00						
		Service	SEA CARGO		AWB Charges	20.00						
Consignee Name & Address		Total Weight	54.20		Other Charges	34.00						
HASEENA MENIMADATHIL HOUSE CHERUMUKKU THIRUVALLOOR CALICUT VADAKARA 673541 KOZHIKODE KERALA INDIA +919745977925 +919495641757		No of Packages	3		Insurance	0.00						
		Currency	AED		Discount	0.00						
		Payment	CASH		Vat 5 %	0.00						
		Received	425.00									
		Balance	0.00		Net Total	425.00						
Weight Details		18.700, 18.000, 17.500										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value					
1	blendor	1	0.00	2	toaster	1	0.00					
3	towel	2	0.00	4	dates	8	0.00					
5	tray	1	0.00	6	kettle	1	0.00					
7	curry bowl	1	0.00	8	microwave oven (wooden box)SAMSUNG	1	0.00					
9	vaccum cleaner(wooden box)HOOVER	1	0.00									
Remarks												
Net Charges		AED FOUR HUNDRED TWENTY-FIVE ONLY.					425.00					
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								