

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1823		Origin	ABU DHABI	
FAISAL THARMATHEKKAYIL NEAR WTC ABU DHABI 0561884485		Date	10/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	510.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	86.00		Other Charges	0.00	
S/O IMBICHI KARUPPAMVEETTIL NHAMANEMGADU VADAKKEKAD THRISSUR 679563 KERALA INDIA 918606637786 918943391957		No of Packages	4		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	530.00				
		Balance	0.00		Net Total	530.00	
Weight Details		29.500,26.500,21.500,8.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CARPET	1	0.00	2	mini blanket	2	0.00
3	SOFTDOL	1	0.00	4	BODY LOTION	2	20.00
5	FACEPOWDER	2	0.00	6	SCYLE	1	0.00
7	DINNER SET	1	0.00	8	UESD CLOTH	10	0.00
9	AIR PUNB	1	0.00	10	BED SHEET	2	30.00
11	PILLOW	4	100.00	12	boot	1	0.00
13	FRA -BOYS SHOE	3	0.03	14	GRILL STAND	1	0.00
15	MOBLE HOLDER	2	0.00	16	FRA -KITCHEN ITEMS	5	0.05
17	FRA -MUSALLA MAT	2	0.02	18	BAG	3	0.00
19	FRA -BED SHEET	2	0.02	20	bag	1	0.00
21	nile polish	1	0.00	22	hair rubber	1	0.00
23	HAIR CLIPS	1	3.00	24	toys	1	0.00
25	HAIR CLOUR	1	0.00	26	yoga mate	1	0.00
27	PILLOW	2	50.00	28	FRA -MUSALLA MAT	4	0.04
29	FRA -SCHOOL BAG	2	0.02	30	scrub	1	0.00
31	FRA -BLANKET	1	0.01	32	mini blanket	2	0.00
33	cookwear set	1	0.00				
Remarks							
Net Charges		AED FIVE HUNDRED THIRTY ONLY.				530.00	
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.							

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TRN :100621486800003

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