

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1831		Origin	ABU DHABI	
SARAT CHANDRA UPADHYAYULA KHALIDIYA ABU DHABI 0507689931		Date	12/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	2,248.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	362.60		Other Charges	240.00	
SUBRAMANYAM B SLAYOUT SHANKAR MATHAM ROAD SEETHAMMADHARA VISHAKAPATTANAM 530016 VISHAKAPATTANAM ANDRAPRADESH INDIA +917330808645 +919704343341		No of Packages	12		Insurance	0.00	
		Currency	AED		Discount	8.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	2,500.00				
		Balance	0.00		Net Total	2,500.00	
Weight Details		23.500,28.500,26.500,33.500,22.100,32.000,22.000,3.500,3.000,10.000,90.000,68.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	camping chair	1	0.00	2	refrigerator (super general)	1	0.00
3	chair parts	1	0.00	4	kitchen items	3	0.00
5	empty bottles	2	0.00	6	wood stqnd	1	0.00
7	chair fittings	1	0.00	8	blendor set	1	0.00
9	curtain clothes	2	0.00	10	kitchen items	1	0.00
11	gkass items	3	0.00	12	shoe	2	0.00
13	household items	2	0.00	14	traveller bag	1	0.00
15	kitchen stqnd	1	0.00	16	stand fan	1	0.00
17	fan fittings	1	0.00	18	iron bix	1	0.00
19	bedsheets	1	0.00	20	stool pwrt	1	0.00
21	water bottle	1	0.00	22	monitor	1	0.00
23	speaker	1	0.00	24	ward robe screas	1	0.00
25	fittingz	1	0.00	26	computer table parts	3	0.00
27	computer table parts	1	0.00	28	wardrobe parts	3	0.00
29	ward robe parts	2	0.00	30	cloth stand	1	0.00
31	shoe rack	1	0.00				
Remarks		THINGS ARE FRAGILES CUSTOMER DOESNT NEED WOODEN BOX FOR REFRIGERATOR COMPANY WILL NOT GUARANTEED BY ANY OF THE DAMAGES ON CUSTOMER RISK ONLY					
Net Charges		AED TWO THOUSAND FIVE HUNDRED ONLY.				2,500.00	
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.							

This is system generated invoice, hence stamp & signature not mandatory

TAX INVOICE

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