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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SAU1835		Origin		ABU DHABI	
RAHIL OLD SHAHAMA ABU DHABI 0569637069		Date		13/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		280.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		45.00		Other Charges		30.00	
MOHAMMED RAHIL GANDHADAKOTE KUSHALNAGAR 571234 KODAGU KARANATAKA INDIA 919164863564 919901244346		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		0.00	
		Payment		CREDIT		Vat 5 %		0.00	
		Received		0.00					
		Balance		330.00		Net Total		330.00	
Weight Details		26.000,19.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	used cloth	10	0.00	2	cutting bord	1	0.00		
3	airfryer	1	0.00	4	KETTEL	1	0.00		
5	WATER BOTTLE	1	10.00	6	HOT POT	1	25.00		
7	small mixer	1	0.00	8	T SHART	8	0.00		
9	FRA -GENTS PANT	6	0.06	10	OVEN	1	0.00		
Remarks									
Net Charges AED THREE HUNDRED THIRTY ONLY.							330.00		
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		

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