

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1842		Origin	ABU DHABI	
MAJEEED MADINWT RIYAD ABU DHABI 0504613820 0566925677		Date	14/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	1,305.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	228.00		Other Charges	0.00	
UMMU JAMEELA MADANI NAGAR POVVAL MULIYAR PO MULIYAR KASARGOD 671542 KASARGOD KERALA INDIA +919567790094 +917994965364		No of Packages	11		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CREDIT		Vat 5 %	0.00	
		Received	0.00				
		Balance	1,325.00		Net Total	1,325.00	
Weight Details		27.000,25.500,23.000,21.000,29.000,22.500,17.500,23.000,20.500,13.500,5.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	pillow	2	0.00	2	kitchen items	6	0.00
3	buvket	2	0.00	4	mirror	2	0.00
5	fragiles	3	0.00	6	curtain	1	0.00
7	mop rods	5	0.00	8	blanket	1	0.00
9	clothes	5	0.00	10	household items	5	0.00
11	kitchen items	5	0.00	12	fragils	4	0.00
13	kids items	3	0.00	14	blanket	1	0.00
15	clothes	5	0.00	16	fragiles	6	0.00
17	household items	4	0.00	18	kitchen items	5	0.00
19	kids items	5	0.00	20	clothes	10	0.00
21	fragiles	5	0.00	22	kitchen items	5	0.00
23	kids items	7	0.00	24	house hold items	6	0.00
25	abaya	2	0.00	26	blanket	1	0.00
27	ball	1	0.00	28	toys	5	0.00
29	household items	5	0.00	30	liquids	5	0.00
31	kitchen items	5	0.00	32	blsnket	1	0.00
33	toys	6	0.00	34	liquids	2	0.00
35	kids items	5	0.00	36	clothes	6	0.00
37	kitchen utensils	6	0.00	38	dqtes	1	0.00
39	tray	1	0.00	40	household items	5	0.00
41	clothes	10	0.00	42	tray	2	0.00
43	toys	6	0.00	44	fragiles	3	0.00
45	kids items	6	0.00	46	blanket	5	0.00

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

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TRN : 100621486800003

47	soap	6	0.00	48	kitchen items	7	0.00	
49	household items	6	0.00	50	bedsheets	2	0.00	
51	clothes	5	0.00	52	fragiles	6	0.00	
53	kids items	7	0.00	54	hot pot	2	0.00	
55	pillow	1	0.00	56	kitchdn items	2	0.00	
57	mini blanket	1	0.00	58	soap powder	2	0.00	
59	mirror	2	0.00	60	toys	2	0.00	
61	rod	1	0.00	62	plastic itemd	5	0.00	
63	rice cooker	1	0.00					

Remarks

Net Charges	AED ONE THOUSAND THREE HUNDRED TWENTY-FIVE ONLY.	1,325.00
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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