

## TAX INVOICE

Consignor Name & Address		Invoice No	SAU1845		Origin	ABU DHABI	
KHALIFACITY ABU DHABI 0522338770		Date	15/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	205.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	39.00		Other Charges	0.00	
SABHANA NEWADA LONIADIH AZAM GARH PHUJPUR 276304 AZAM GARGH UTTER PRADESH INDIA 917311116091 919721774212		No of Packages	1		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	225.00				
		Balance	0.00		Net Total	225.00	
Weight Details		39.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	CASROL SET	1	0.00	2	BADAM	1	0.00
3	PISTHA	1	0.00	4	DATES	5	0.00
5	LUNNG BOX	4	0.00	6	EX.CABLE	1	10.00
7	SPOON SET	3	30.00	8	TIGER BHAM	1	0.00
9	SOP SET	1	0.00	10	MASALA	5	0.00
11	FACE CREAM	4	0.00	12	CHOCOLATE	1	0.00
13	FACE POWDER	2	0.00	14	FOOD ITEM	1	0.00
15	USED CLOTH	5	0.00	16	pen set	1	0.00
17	WATER BOTTLE	1	10.00	18	school stationery	2	0.00
19	HAIR CLIPS	1	3.00	20	IRON BOX	1	0.00
21	KHANTHURA	3	0.00				

## Remarks

Net Charges	AED TWO HUNDRED TWENTY-FIVE ONLY.	225.00
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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