

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1846		Origin	ABU DHABI	
JYOTI NEAR GOLDEN TOWER ABU DHABI 0561302776		Date	15/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	192.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	32.50		Other Charges	0.00	
GEETHA LAMA 1519 TOP FLOOR WAZIR NAGAR KOTLA MUBARAKPUR NEAR SWEET PALACE 110003 NEW DELHI DELHI INDIA +919313775981 +918130079430		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	210.00				
		Balance	0.00		Net Total	210.00	
Weight Details		23.000,9.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Desc	Pcs	Value
1	momento	1	0.00	2	cycle livk	1	0.00
3	mouse	1	0.00	4	massager	1	0.00
5	spoon set	1	0.00	6	cfl	1	0.00
7	selfie stick	1	0.00	8	momento	1	0.00
9	pewnut butter	1	0.00	10	mouse	1	0.00
11	modem	1	0.00	12	spoon set	1	0.00
13	green tea	4	0.00	14	selfie stick	1	0.00
15	dates	3	0.00	16	pewnut butter	1	0.00
17	color pencils	1	0.00	18	modem	1	0.00
19	fry pan	1	0.00	20	green tea	4	0.00
21	chopper	1	0.00	22	dates	3	0.00
23	bedsheets	1	0.00	24	color pencils	1	0.00
25	marker	1	0.00	26	shoes	4	0.00
27	oats	3	0.00	28	cup and saucer	1	0.00
29	liquid	1	0.00				
Remarks							
Net Charges	AED TWO HUNDRED TEN ONLY.					210.00	
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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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