

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1861		Origin	ABU DHABI	
RAM NAGINA NISHAD JIMMI CAMP ABU DHABI 0557410377		Date	17/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	295.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	51.00		Other Charges	0.00	
RIKI PATAREGAVA SHITALAPUR MITHAURA DIST MAHARAJGANG UP 273303 273303 MAHARAJGANG UTTAR PRADESH INDIA +917607062696 +917379710556		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	5.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	310.00				
		Balance	0.00		Net Total	310.00	
Weight Details		29.000,22.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	coffee maker	1	0.00	2	chocolates	5	0.00
3	dates	2	0.00	4	iron box	1	0.00
5	clothes	2	0.00	6	emergency lamp	1	0.00
7	toys	2	0.00	8	cashew	1	0.00
9	pista	1	0.00	10	tooth paste	2	0.00
11	olive oil	1	0.00	12	corn	4	0.00
13	shampoo	3	0.00	14	extension cable	1	0.00
15	track pant	1	0.00	16	soap set	3	0.00
17	cashew	1	0.00	18	pista	2	0.00
19	chocolates	2	0.00	20	bag	1	0.00
21	raisins	2	0.00	22	tooth brush	1	0.00
23	walnut	1	0.00	24	knee support	1	0.00
25	pain relief	1	0.00	26	cream	1	0.00
27	axe oil	1	0.00	28	multi pin	1	0.00
29	belt	1	0.00	30	shawl	1	0.00
31	bedsheets	1	0.00	32	cover	1	0.00
33	spoon	1	0.00	34	marker	1	0.00
35	bucket	4	0.00				
Remarks							
Net Charges	AED THREE HUNDRED TEN ONLY.					310.00	
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



Behind KM Trading, Salam street ,AL Danah Xone 1,Abudhabi

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Email : sales@airbestcargo.com, www.airbestcargo.com

Toll Free No. : 8002113

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