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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SAU1866		Origin		ABU DHABI							
FAIROSE ALMAHDHI SALAAM STREET ABU DHABI 0543057813		Date		18/08/2025		Destination		INDIA							
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		250.00							
		Service		SEA CARGO		AWB Charges		20.00							
Consignee Name & Address		Total Weight		35.00		Other Charges		0.00							
JAHIR HUSSAIN 21/1-1 HAJIAR APARMENT , MUTHUPATTINAM , PALLIVASAL STREET , ECOM SERVICE OPPOSITE, 603001 KARAUKUDI TAMIL NADU INDIA +919943562725		No of Packages		1		Insurance		0.00							
		Currency		AED		Discount		0.00							
		Payment		CASH		Vat 5 %		0.00							
		Received													
		Balance				Net Total		270.00							
Weight Details		35.000													
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value	
1		TRAY SET		3		0.00		2		STEEL CUP		1		0.00	
3		WOOD ITEMS		6		0.00		4		KNIFE SET		2		0.00	
5		HOUSE HOLD ITEMS		10		0.00		6		GRILL		1		0.00	
7		FRAGILE ITEMS		12		0.00		8		BACKET		10		0.00	
9		WATER BOTTL		1		0.00		10		PLATE		5		0.00	
11		BOWLE SET		6		0.00		12		SMALL SOUHCER SET		6		0.00	
Remarks BOX WOOD PACKING															
Net Charges AED TWO HUNDRED SEVENTY ONLY.												270.00			
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				ADCB AEAA			
IBAN NO				AE370030011835377820001				BRANCH				IBD-AL RIGGAH ROAD BR			

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