

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1885		Origin	ABU DHABI	
MANIKYALA RAO MOLLI ICAD 2 ABU DHABI 0557375781		Date	22/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	272.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	48.50		Other Charges	0.00	
MANIKYALA RAO MOLLI H NO 1-15 GUNNUVANIPALEM MAREDUPUDI ANAKAPALLI VISHAKAPATNAM 531019 ANAKAPALLI ANDRAPRADESH INDIA +919963808911 +919550405519		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	290.00				
		Balance	0.00		Net Total	290.00	
Weight Details		30.200, 18.300					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	writing board	1	0.00	2	mobile hilder	2	0.00
3	cloth bag	1	0.00	4	extension cable	1	0.00
5	rope	1	0.00	6	blade	2	0.00
7	tools set	1	0.00	8	shirts	3	0.00
9	clothes	8	0.00	10	uther	3	0.00
11	hair color	1	0.00	12	shving items	1	0.00
13	weight scale	1	0.00	14	cqp	1	0.00
15	socks	1	0.00	16	inner set	1	0.00
17	tshirt	1	0.00	18	bedsheets	1	0.00
19	neck fan	1	0.00	20	chain	1	0.00
21	cover	1	0.00	22	TRAVEL BAG	1	35.00
23	blanket	2	0.00	24	headset	1	0.00
25	trimmer	1	0.00	26	led light	4	0.00
27	blanket	2	0.00	28	trolley bag	1	0.00
29	STATIONARY ITMES	6	30.00	30	rope	5	0.00
31	pen set	2	0.00	32	extension cable	2	0.00
33	water bottle	2	0.00	34	emergency lamp	2	0.00
35	mobile cover	2	0.00				
Remarks							
Net Charges		AED TWO HUNDRED NINETY ONLY.				290.00	
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



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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