

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1890		Origin	ABU DHABI	
BIJU GANGADHARAN SHABIYA 10 ABU DHABI 0542181685		Date	23/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	307.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	53.50		Other Charges	0.00	
SREEDEVI CHIRATHALACKEL HOUSE PALICKEL EAST THEKKEKARA PO MAVILIKARA 7 690107 ALAPUZA KERALA INDIA 919106020367 918943486036		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received					
		Balance			Net Total	325.00	
Weight Details		28.000,25.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	AIRFAYAR	1	0.00	2	FACE POWDER SET	1	0.00
3	SHAMBU	4	0.00	4	BODY LOTION	4	40.00
5	FACE CREEM	2	0.00	6	BISCUT	2	0.00
7	PISTHA	3	0.00	8	SOPSET	2	0.00
9	TIGER BHAM	3	0.00	10	BODY CREEM	1	0.00
11	VASLEEN	2	0.00	12	WATER PERFUME	4	40.00
13	DATES	3	0.00	14	BEDS	2	0.00
15	CASHU	3	0.00	16	TOOTH PASTE	2	0.00
17	SEED	4	0.00	18	BSCUT	2	0.00
19	FACE POWDER	2	0.00	20	BODY LOTION	3	30.00
21	SHAMBU	4	0.00	22	SOPSET	2	0.00
23	BOOKS	2	0.00	24	MASKING TAP	1	0.00
25	AXEOILE SET	1	0.00	26	FACE WASH	4	40.00
27	SUNCREEM	3	0.00	28	WATER PERFUME	4	40.00
29	NILE POLISH	5	0.00	30	CASHU	4	0.00
31	DATES	4	0.00				
Remarks							
Net Charges	AED THREE HUNDRED TWENTY-FIVE ONLY.						325.00
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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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