

TAX INVOICE

Consignor Name & Address		Invoice No	SAU1910		Origin	ABU DHABI							
IMRAN ELECTRA ST ABU DHABI 0564709658		Date	27/08/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	387.50							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	71.50		Other Charges	0.00							
GULAM NABI WARD N5 MOHALLA ATHUNA QUBA MASJID KE PASS RAMGARH(RURAL) RAMGARH SHEKHAWATI SIKAR RAJASTHAN 331024 RAMGARH RAJASTHAN INDIA +917073074785		No of Packages	3		Insurance	0.00							
		Currency	AED		Discount	2.50							
		Payment	CASH		Vat 5 %	0.00							
		Received	405.00										
		Balance	0.00		Net Total	405.00							
Weight Details		22.700,26.800,22.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	clothes	10	0.00	2	sandals	6	0.00						
3	shoes	4	0.00	4	toys	1	0.00						
5	mop set	1	0.00	6	mirror	1	0.00						
7	clothes	10	0.00	8	blendor	2	0.00						
9	fragiles	3	0.00	10	ladies clothes	3	0.00						
11	massager	1	0.00	12	STATIONARY ITMES	5	25.00						
13	mug	1	0.00	14	chpper	1	0.00						
15	wallpaper	1	0.00	16	shoes	1	0.00						
17	blankets	2	0.00	18	pillows	2	0.00						
19	toys	2	0.00	20	clothes	2	0.00						
21	kitchen items	3	0.00	22	household items	3	0.00						
Remarks													
Net Charges	AED FOUR HUNDRED FIVE ONLY.						405.00						
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	ADCBAAEA									
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR									