

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	SAU1927		Origin	ABU DHABI
MALIK AL JIMI CAMP ABU DHABI 0564652036	Date	30/08/2025		Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	193.50
	Service	SEA CARGO		AWB Charges	20.00
Consignee Name & Address	Total Weight	32.70		Other Charges	0.00
JAHIR MALIK MISHRAULIA IDDARTHANAGAR DOMARIAGANJ UTTAR PRADESH 272189 DOMARIAGANJ UTTAR PRADESH INDIA +919616482069 +918765330300	No of Packages	2		Insurance	0.00
	Currency	AED		Discount	3.50
	Payment	CASH		Vat 5 %	0.00
	Received	210.00			
	Balance	0.00		Net Total	210.00
Weight Details	15.200, 17.500				

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	mini blanket	2	0.00	2	mni scooted	1	0.00
3	breaker	1	0.00	4	door handle set	1	0.00
5	cloth	5	0.00	6	tighter	1	0.00
7	dates bucket	1	0.00	8	carry bag	1	0.00
9	spot light	1	0.00	10	tools	3	0.00
11	lights	2	0.00	12	shower	1	0.00
13	dispenser	2	0.00	14	lock	1	0.00
15	solder machine	1	0.00				

Remarks

Net Charges	AED TWO HUNDRED TEN ONLY.	210.00
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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