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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SAU1939		Origin		ABU DHABI	
SHAMSAD ALAM NMDC ABU DHABI 0544653918		Date		31/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		777.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		145.50		Other Charges		0.00	
RUKHSAR KHATOON GUDARI BAZAR WARD 10 BHATPAR RANI DEORIA 274702 DEORIA UTTAR PRADESH INDIA 917570859247 917800651254		No of Packages		4		Insurance		0.00	
		Currency		AED		Discount		2.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		795.00					
		Balance		0.00		Net Total		795.00	
Weight Details		41.500,44.000,26.500,33.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	FRA -BLANKET	2	0.02	2	USED CLOTH	20	0.00		
3	bedsheet	3	0.00	4	BABY CLOTH	10	0.00		
5	CHAPPAL	3	0.00	6	HOUSE HLOD ITEM	5	0.00		
7	LADIES CLOTH	10	0.00	8	carpet	1	0.00		
9	bedsheet	3	0.00	10	KIDS CHAPPAL	3	30.00		
11	USED CLOTH	15	0.00	12	perfume	6	0.00		
13	BABY CLOTH	15	0.00	14	HOUSE HOLD ITEM	5	0.00		
15	used cloth	20	0.00	16	shambu	2	0.00		
17	bBY CLOTH	10	0.00	18	house hold item	5	0.00		
19	KIDS CHAPPAL	3	30.00	20	FRA -BED SHEETS	3	0.03		
21	FRA -BLANKET	2	0.02	22	BED SHEET	2	30.00		
23	FRA -BLANKET	1	0.01	24	SMALL FAN	1	0.00		
25	olive oile	2	0.00	26	SHAMBU	2	0.00		
27	baby cloth	10	0.00	28	used cloth	10	0.00		
Remarks									
Net Charges AED SEVEN HUNDRED NINETY-FIVE ONLY.							795.00		
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