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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SAU1980		Origin	ABU DHABI	
MENINO FELIX PAUL ABU DHABI 0562579792		Date	06/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	192.50	
		Service	SEA CARGO		AWB Charges	20.00	
		Consignee Name & Address		Total Weight	30.50		Other Charges
PRISCILLA FERNANDES H NO 981 ESCRIVAO VADDO CANDOLIM BARDEZ GOA 403515 NORTH GOA GOA INDIA +917083279769 +918550926829		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	250.00				
		Balance	0.00		Net Total	250.00	
Weight Details		24.000,6.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	foil set	1	0.00	2	toys	4	0.00
3	wadhing powder	1	0.00	4	hair drier	1	0.00
5	bread toster	1	0.00	6	blanket	1	0.00
7	show piece	1	0.00	8	cloth	2	0.00
9	purse	1	0.00	10	sandal	1	0.00
11	masala	2	0.00	12	wallnut	2	0.00
13	chopper	1	0.00	14	umbrella	3	0.00
15	kids toys	2	0.00	16	door mat	1	0.00
17	body wash	1	0.00	18	airpump	1	0.00
19	cooler	1	0.00				
Remarks							
Net Charges AED TWO HUNDRED FIFTY ONLY.						250.00	
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