

## TAX INVOICE

Consignor Name & Address		Invoice No	SAU1986		Origin	ABU DHABI	
<b>SABHU</b> CHINA CAMP ABU DHABI 0508364674		Date	07/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	572.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	98.50		Other Charges	0.00	
<b>JOMNSABU</b> KALAPURAKAL HOUSE MASJID MEPADATH ROAD THRIKAKARA PO 682021 ERANAMKULAM KERALA INDIA 919495109409 919495786903		No of Packages	4		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	590.00				
		Balance	0.00		Net Total	590.00	
Weight Details		34.700,25.800,24.500,13.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	chocolate	9	0.00	2	fari liqued	2	0.00
3	lotion	2	0.00	4	choper	1	0.00
5	toys	1	0.00	6	smoll sokar light	3	0.00
7	sopset	4	0.00	8	DATES SERAP	1	0.00
9	tshirt	2	0.00	10	olive oil	1	0.00
11	scrub	1	0.00	12	MASGING CREEM	6	0.00
13	nivea creem	1	0.00	14	dove creem	1	0.00
15	tigerbham	6	0.00	16	milkpowder	2	0.00
17	ladis bag	4	0.00	18	BISCUT	2	0.00
19	BODY SPRAY	1	0.00	20	bool	4	0.00
21	veg cuter	3	0.00	22	macdomi	2	0.00
23	pista	2	0.00	24	cashu	2	0.00
25	badam	2	0.00	26	walnut	3	0.00
27	kismiss	3	0.00	28	soft dol	1	0.00
29	tea bag	6	0.00	30	HONY	4	0.00
31	nuterla	2	0.00	32	dates	2	0.00
33	macdomia	1	0.00	34	pisha	1	0.00
35	fooditem	2	0.00	36	cashunet	1	0.00
37	bedsheet	2	0.00	38	ladies bag	3	0.00
39	milkpowder	1	0.00	40	lotion	1	0.00
41	buscut	1	0.00	42	pringels	6	0.00
43	CHOCOLATE	2	0.00	44	shaving set	1	0.00
45	jacket	1	0.00	46	DATES	1	0.00

This is system generated invoice, hence stamp &amp; signature not mandatory

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TRN : 100621486800003

47	hotpot	1	0.00	48	coffee powder	2	0.00	
49	toys	5	0.00	50	sop	6	0.00	
51	BED SHEET	6	90.00	52	FANCY ITEMS	5	0.00	
53	FRA -LADIES BAG	1	0.01	54	kichen nets	2	0.00	
55	chips	1	0.00	56	weight scale	1	0.00	
57	softdol	1	0.00	58	JACKET	1	0.00	
59	small solar light	2	0.00	60	carwash	1	0.00	
61	chips	6	0.00	62	FRA -GENTS SANDALS	4	0.04	
63	seeds	2	0.00	64	bool	1	0.00	
65	FRA -LADIES BAG	1	0.01	66	chocolate	4	0.00	
67	cloth	3	0.00					

## Remarks

Net Charges	AED FIVE HUNDRED NINETY ONLY.	590.00
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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	ADCBAAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR