

## TAX INVOICE

Consignor Name & Address		Invoice No	SAU2001		Origin	ABU DHABI	
ANAS SHABIYA 9 ABU DHABI 0547100385		Date	10/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	515.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	91.00		Other Charges	0.00	
SABIRA PUTHANPURAYIL HOUSE KALLACHI NEAR VIMS HOSPITAL NADAPURAM 673506 KOZHIKODE KERALA INDIA 916282648042 918848516017		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	5.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	530.00				
		Balance	0.00		Net Total	530.00	
Weight Details		27.500,28.000,35.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	SHAMBU	3	0.00	2	BODY LOTION	3	30.00
3	WATER BOTTLE	2	20.00	4	torch	1	0.00
5	mask	1	0.00	6	shall	1	0.00
7	abaya	2	0.00	8	wasingpowder	2	0.00
9	toy scyle	1	0.00	10	cutting bord	1	0.00
11	PHOTO FRAME	1	10.00	12	WATER PERFUME	5	50.00
13	FRA -GIRLS SANDALS	1	0.01	14	toy	1	0.00
15	FANCY ITEMS	15	0.00	16	macupset	1	0.00
17	toywach	1	0.00	18	lipstic	1	0.00
19	athar	1	0.00	20	bham	6	0.00
21	jomatry box	1	0.00	22	chapathi macker	1	0.00
23	mini blanket	1	0.00	24	TRAVEL BAG	1	35.00
25	kichen surber	1	0.00	26	mini blanket	3	0.00
27	tea powder	1	0.00	28	choper	1	0.00
29	airfrashner dispencer	1	0.00	30	FRA -GIRLS SANDALS	2	0.02
31	WATER PERFUME	11	110.00	32	toy scycle	1	0.00
33	small torch	1	0.00	34	pambares	1	0.00
35	kichen net	1	0.00	36	FANCY ITEMS	3	0.00
37	cloth	10	0.00	38	body spray	1	0.00
39	HOT POT	1	25.00	40	BODY LOTION	1	10.00
41	athar	4	0.00	42	soft dol	1	0.00
43	walet	2	0.00	44	pifuff	2	0.00
45	TRAVEL BAG	1	35.00	46	sopset	6	0.00

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

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TRN : 100621486800003

47	WATER PERFUME	8	80.00	48	FRA -GIRLS SANDALS	4	0.04	
49	toothpast set	4	0.00	50	FRA -GENTS SHOE	3	0.03	
51	lotion	2	0.00	52	scseres	2	0.00	
53	small torch	1	0.00	54	scrub set	3	0.00	
55	mini blanket	2	0.00	56	LAUNDRY BAG	1	0.00	
57	abaya	3	0.00	58	iron box	1	0.00	
59	cokker	1	0.00	60	face powder	1	0.00	
61	ladies bag	5	0.00	62	cloth	10	0.00	

## Remarks

Net Charges AED FIVE HUNDRED THIRTY ONLY.

530.00

**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