

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SAU2025		Origin	ABU DHABI						
SALMAN JIMI CAMP ABU DHABI 0524032964		Date	13/09/2025		Destination	INDIA						
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	217.50						
		Service	SEA CARGO		AWB Charges	20.00						
Consignee Name & Address		Total Weight	35.50		Other Charges	0.00						
SAEED CHANDRALOKH SOCIETY SECTOR10 ROOM NO 7D 04 KOPARKHAIRNE VASHI NAVIMUMBIAI 400709 MUMBAI MAHARASHTRA INDIA +919819748826 +917506262901		No of Packages	2		Insurance	0.00						
		Currency	AED		Discount	2.50						
		Payment	CASH		Vat 5 %	0.00						
		Received	0.00									
		Balance	235.00		Net Total	235.00						
Weight Details		18.000,17.500										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value					
1	trolley bag	1	0.00	2	shower pipe	2	0.00					
3	kids toys	2	0.00	4	shies pair	2	0.00					
5	kids clothes	15	0.00	6	clothes	3	0.00					
7	blanket	1	0.00	8	suite	1	0.00					
9	clothes	15	0.00	10	shoes	1	0.00					
Remarks												
Net Charges		AED TWO HUNDRED THIRTY-FIVE ONLY.					235.00					
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								