

TAX INVOICE

Consignor Name & Address		Invoice No	SAU2032		Origin	ABU DHABI							
ANSOOKUMAR JIMMI CAMP ABU DHABI 0506399492		Date	14/09/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	272.50							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	46.50		Other Charges	0.00							
RAJU YADAV S/O CHANDRA BHAN YADAV BALWA AFGAN DEORIA BALUA AFGAN 274705 DEORIA UTTAR PRADESH INDIA 917460048256 917521849247		No of Packages	2		Insurance	0.00							
		Currency	AED		Discount	2.50							
		Payment	CASH		Vat 5 %	0.00							
		Received	290.00										
		Balance	0.00		Net Total	290.00							
Weight Details		27.000, 19.500											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	FRA -BLANKET	1	0.01	2	BALTTY	1	0.00						
3	dates	2	0.00	4	kismiss	2	0.00						
5	chocolate	3	0.00	6	badam	2	0.00						
7	cashu	1	0.00	8	tiger bham	3	0.00						
9	FRA -BOYS SHOE	1	0.01	10	FRA -SCHOOL BAG	1	0.01						
11	sopset	3	0.00	12	knife set	1	0.00						
13	axe oil	1	0.00	14	masala	3	0.00						
15	KISMISS	1	0.00	16	FRA -FOOTBALL	1	0.01						
17	traval bag	1	0.00	18	HAIR OIL	1	15.00						
19	shambu	2	0.00	20	sopset	3	0.00						
21	toys	2	0.00	22	OLIVE oil	1	20.00						
23	tigerbham	1	0.00	24	ladies bag	1	0.00						
25	undergrmantes	1	0.00										
Remarks													
Net Charges		AED TWO HUNDRED NINETY ONLY.				290.00							
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									