

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	SAU2039		Origin	ABU DHABI
MOHAMMED SHAFEEK TOURIST CLUB ABU DHABI 0582508056	Date	15/09/2025		Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	215.00
	Service	SEA CARGO		AWB Charges	20.00
Consignee Name & Address	Total Weight	39.00		Other Charges	0.00
SHAMNA THASLI MANZIL NALANDHA NAGAR _229 AYATHIL PO PATTATHANAM 691021 KOLLAM KERALA INDIA 919605810934 918714350394	No of Packages	1		Insurance	0.00
	Currency	AED		Discount	0.00
	Payment	CASH		Vat 5 %	0.00
	Received	235.00			
	Balance	0.00		Net Total	235.00
Weight Details	39.000				

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	miniblanket	1	0.00	2	frypan	1	0.00
3	KICHEN ITEMS	5	25.00	4	food items	10	0.00
5	badam	1	0.00	6	kismiss	1	0.00
7	FRA -LADIES BAG	2	0.02	8	FRA -SCHOOL BAG	1	0.01
9	book	1	0.00	10	PHOTO FRAME	3	30.00
11	chipes	3	0.00	12	FRA -GENTS SHOE	3	0.03
13	FRA -GIRLS SANDALS	2	0.02	14	LADIES CLOTHS	3	15.00
15	WATER PERFUME	3	30.00				

Remarks

Net Charges	AED TWO HUNDRED THIRTY-FIVE ONLY.	235.00
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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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR