

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SAU2045		Origin	ABU DHABI							
DENSON AUH ABU DHABI 0559629864		Date	16/09/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	370.65							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	53.50		Other Charges	61.00							
VIDHYA MANJATOPPU ROAD KR PURAM VALLAVILLA POST KANYAKUMARI DIST 629160 KANYAKUMARI TAMIL NADU INDIA +919488343407 +919489574904		No of Packages	2		Insurance	0.00							
		Currency	AED		Discount	1.60							
		Payment	CASH		Vat 5 %	0.00							
		Received	450.00										
		Balance	0.05		Net Total	450.05							
Weight Details		18.000,35.500											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	kitchen utensils	4	0.00	2	liquids	3	0.00						
3	shampoo	3	0.00	4	frypan	1	0.00						
5	kettle	1	0.00	6	induction cooker	1	0.00						
7	household items	1	0.00	8	electric cycle	1	0.00						
Remarks													
Net Charges	AED FOUR HUNDRED FIFTY AND 05 / 100 ONLY.						450.05						
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	ADCBAA									
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR									