

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	SAU2058	Origin	ABU DHABI			
ANUJ KUMAR MUSAFFAH ABU DHABI 0503528651	Date	17/09/2025	Destination	INDIA			
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	245.00			
	Service	SEA CARGO	AWB Charges	20.00			
Consignee Name & Address	Total Weight	45.00	Other Charges	0.00			
KARTHIK NIRML RAHMATPUR PALI CHAMRAULI PO CHAMRAULI DIST UNNAO 209801 UNNAO UTTAR PRADESH INDIA +918009797396 +916392214128	No of Packages	2	Insurance	0.00			
	Currency	AED	Discount	0.00			
	Payment	CASH	Vat 5 %	0.00			
	Received	265.00					
	Balance	0.00	Net Total	265.00			
Weight Details	22.000,23.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	chopper	1	0.00	2	blanket	3	0.00
3	air bed	1	0.00	4	curtain cloth	1	0.00
5	carpet	1	0.00	6	blanket	3	0.00
7	bedsheets	2	0.00	8	pump fitting	1	0.00
9	bath towel	1	0.00				

Remarks

Net Charges	AED TWO HUNDRED SIXTY-FIVE ONLY.	265.00
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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