

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	SAU2065		Origin	ABU DHABI		
KUNHIPPA NAVIGATE ABU DHABI 0509808918	Date	18/09/2025		Destination	INDIA		
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	170.00		
	Service	SEA CARGO		AWB Charges	20.00		
Consignee Name & Address	Total Weight	31.00		Other Charges	0.00		
RABIYA PARAMBATH HOUSE CHEMBARA TIRUR MALAPPURAM 676307 MALAPPURAM KERALA INDIA +919645008497	No of Packages	1		Insurance	0.00		
	Currency	AED		Discount	0.00		
	Payment	CASH		Vat 5 %	0.00		
	Received						
	Balance			Net Total	190.00		
Weight Details	31.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	STATIONARY ITMES	5	25.00	2	chocolates	3	0.00
3	tang	1	0.00	4	STATIONARY ITMES	5	25.00
5	milk powder	2	0.00	6	tang	1	0.00
7	liquids	6	0.00	8	milk powder	2	0.00
9	bedsheet	1	0.00	10	liquids	6	0.00
11	liquids	6	0.00				

Remarks

Net Charges	AED ONE HUNDRED NINETY ONLY.	190.00
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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	ADCBAAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR