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TAX INVOICE

Consignor Name & Address		Invoice No	SAU2074		Origin	ABU DHABI	
MOHAMMED FAYIZ MADENATH ZAYID ABU DHABI 0554517398		Date	20/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	240.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	40.00		Other Charges	0.00	
ANAS VAZHATHODI HOUSE CHERUKKARA PO PERUNTHALMANNA 679322 MALAPURAM KERALA INDIA 919744343312 918891443929		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received					
		Balance			Net Total	260.00	
Weight Details		19.000,21.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	table fan	1	0.00	2	liqued	2	0.00
3	cokker	1	0.00	4	cundiner box	5	0.00
5	soft doll	2	0.00	6	airfrashner	1	0.00
7	WATER BOTTLE	1	10.00	8	FRA -GENTS SHOE	3	0.03
9	FRA -MENS SANDALS	1	0.01	10	wiper	1	0.00
11	cloth	5	0.00	12	ABAYA	1	10.00
13	aifryer	1	0.00	14	nonstic	1	0.00
15	waterbotel	1	0.00	16	rable	2	0.00
17	mtbox	1	0.00	18	raser	1	0.00
Remarks							
Net Charges AED TWO HUNDRED SIXTY ONLY.						260.00	
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		ADCB AEAA		
IBAN NO	AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR		

This is system generated invoice,hence stamp & signature not mandatory