

TAX INVOICE

Consignor Name & Address		Invoice No	SAU2082		Origin	ABU DHABI					
ASIF MOHAMMED MUSAFFA 39 ABU DHABI 0543505760		Date	21/09/2025		Destination	INDIA					
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	315.00					
		Service	SEA CARGO		AWB Charges	20.00					
Consignee Name & Address		Total Weight	46.50		Other Charges	0.00					
MOHAMMED ARIF H NO 5-35/1 LACHAPET GRAMAM NEAR ZPHS SCHOOL MACHAREDDY MANDAL NIZAMABAD DIST TELANGANA 503111 NUZAMABAD TELANGANA INDIA +919017115113		No of Packages	2		Insurance	0.00					
		Currency	AED		Discount	0.00					
		Payment	CASH		Vat 5 %	0.00					
		Received	335.00								
		Balance	0.00		Net Total	335.00					
Weight Details		26.000,20.500									
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value				
1	blanket	1	0.00	2	electrical items	5	0.00				
3	fan	1	0.00	4	accessories	5	0.00				
5	kitchen items	5	0.00	6	household items	4	0.00				
7	mugs	3	0.00	8	comfort blanket	2	0.00				
9	torch	1	0.00	10	light	4	0.00				
11	cup	3	0.00	12	water bottle	1	0.00				
13	dairy	2	0.00	14	fan	1	0.00				
15	jacket	1	0.00	16	hand vaccum	1	0.00				
17	household itwms	5	0.00	18	nescafe	1	0.00				
19	olive oil	1	0.00	20	sunglass	1	0.00				
21	tasbeeh	1	0.00	22	musalla	1	0.00				
23	perfume	1	0.00								
Remarks											
Net Charges	AED THREE HUNDRED THIRTY-FIVE ONLY.					335.00					
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	ADCBAAEA							
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR							