

TAX INVOICE

Consignor Name & Address		Invoice No	SAU2093		Origin	ABU DHABI							
KAMAL TOURIST CLUB AREA ABU DHABI 0522772085		Date	23/09/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	867.50							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	147.50		Other Charges	50.00							
ANITHA 302 ELEGANCE GOLF VIEW APARTMENT 4TH CROSS ROAD RUSTUM BAGH LAYOUT NEAR MANIPAL HOSPITAL BANGLORE 560071 BANGLORE KARANATAKA INDIA +918147181204		No of Packages	6		Insurance	0.00							
		Currency	AED		Discount	7.50							
		Payment	CASH		Vat 5 %	0.00							
		Received	0.00										
		Balance	930.00		Net Total	930.00							
Weight Details		29.000,28.500,31.500,33.000,18.000,7.500											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	clothes	6	0.00	2	food items	5	0.00						
3	kitchen utensils	5	0.00	4	masala items	3	0.00						
5	books	6	0.00	6	clothes	3	0.00						
7	food items	5	0.00	8	masala items	5	0.00						
9	kitchen items	5	0.00	10	fancy items	3	0.00						
11	household items	2	0.00	12	books	4	0.00						
13	photo frame	4	0.00	14	weight scale	1	0.00						
15	cables	3	0.00	16	masalas	3	0.00						
17	food items	2	0.00	18	books	3	0.00						
19	clothes	2	0.00	20	multi pin	1	0.00						
21	creams	3	0.00	22	speajer	1	0.00						
23	printer	1	0.00	24	fan	1	0.00						
25	kitchen items	10	0.00	26	cycle(wooden crate)	1	0.00						
27	floor mat	1	0.00										
Remarks													
Net Charges		AED NINE HUNDRED THIRTY ONLY.				930.00							
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							