

## TAX INVOICE

Consignor Name & Address		Invoice No	SAU2129		Origin	ABU DHABI						
<b>SADAKATHULLA</b> AL FALAH CITY ABU DHABI 0561622554		Date	29/09/2025		Destination	INDIA						
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	540.00						
		Service	SEA CARGO		AWB Charges	20.00						
Consignee Name & Address		Total Weight	97.00		Other Charges	0.00						
<b>T SIBHATHULLA</b> THOTTUNGAL HOUSE POST KURUVAMBALAM POOTHANIKULLAMBH VIA KULATHUR 679338 MALAPPURAM KERALA INDIA +917034408088 +919562464415		No of Packages	4		Insurance	0.00						
		Currency	AED		Discount	0.00						
		Payment	CASH		Vat 5 %	0.00						
		Received	160.00									
		Balance	400.00		Net Total	560.00						
Weight Details		28.500,30.500,35.500,2.500										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value					
1	bucket	2	0.00	2	clothes	10	0.00					
3	fragiles	6	0.00	4	tooth paste set	3	0.00					
5	liquids	2	0.00	6	garden tools	3	0.00					
7	household items	5	0.00	8	tissue	5	0.00					
9	soap set	2	0.00	10	clothes	5	0.00					
11	mini blanket	2	0.00	12	fragiles	5	0.00					
13	wallpaper	3	0.00	14	household items	5	0.00					
15	floor mat	1	0.00	16	radio	1	0.00					
17	liquids	3	0.00	18	light solar	2	0.00					
19	wiper	1	0.00	20	garden pipe	1	0.00					
21	jug	1	0.00	22	tissue	2	0.00					
23	speaker	2	0.00	24	tube light	4	0.00					
Remarks												
<b>Net Charges</b>		<b>AED FIVE HUNDRED SIXTY ONLY.</b>					<b>560.00</b>					
<b>Terms and Condition :</b> 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								