

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SAU2135		Origin	ABU DHABI						
MANDEEP SINGH SHABIYA 11 ABU DHABI 0551362305		Date	29/09/2025		Destination	INDIA						
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	220.00						
		Service	SEA CARGO		AWB Charges	20.00						
Consignee Name & Address		Total Weight	36.00		Other Charges	0.00						
JASPREET KAUR DHOLWAHA ROAD NEAR ITI HARIANA 144208 HOSHIARPUR PUNJAB INDIA 919876969385 919417842864		No of Packages	2		Insurance	0.00						
		Currency	AED		Discount	0.00						
		Payment	CASH		Vat 5 %	0.00						
		Received	240.00									
		Balance	0.00		Net Total	240.00						
Weight Details		18.000, 18.000										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value					
1	toys	3	0.00	2	tools	2	0.00					
3	BEDSHEETS	5	0.00	4	nonstick	1	0.00					
5	blanket	2	0.00	6	PILLOW	2	0.00					
7	comfort blanket	3	0.00	8	PILLOW	4	0.00					
9	tifen box	1	0.00	10	tiger bham set	4	0.00					
11	key ring	1	0.00	12	toy wach	1	0.00					
13	wallet	1	0.00	14	plastic cundiner set	1	0.00					
Remarks												
Net Charges		AED TWO HUNDRED FORTY ONLY.					240.00					
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								