

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	SAU2146		Origin	ABU DHABI							
BAIJU MUROOR ROAD ABU DHABI 0589780870		Date	30/09/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	650.00							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	100.00		Other Charges	90.00							
BALASURIA PALANCHERY HOUSE PUTHANPALLY PO GURUVAYUR 680103 THRISSUR KERALA INDIA 917025561312 917510759642		No of Packages	1		Insurance	0.00							
		Currency	AED		Discount	0.00							
		Payment	CREDIT		Vat 5 %	0.00							
		Received											
		Balance			Net Total	760.00							
Weight Details		100.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	toy car	1	0.00										
Remarks WOODPAKKING													
Net Charges AED SEVEN HUNDRED SIXTY ONLY.													
760.00													
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									