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TAX INVOICE

Consignor Name & Address		Invoice No	SAU2156		Origin	ABU DHABI	
SHANKER ODDE SURA TOURIST CLUB AREA ABU DHABI 0566541947		Date	01/10/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	290.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	50.00		Other Charges	0.00	
SURA LAKSHMI H NO 5-57/35 BIRKUR MANDALM BOMMANDEVVALLE BOMANDEVALLI NIZAMABAD BIRKOOR ANDHRA PRADESH 503301 NIZAMABAD HYDERQBAD INDIA +919441162497		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	310.00				
		Balance	0.00		Net Total	310.00	
Weight Details		30.500,19.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	blanket	2	0.00	2	cable set	1	0.00
3	bedsheet	1	0.00	4	iron box	1	0.00
5	breaker	6	0.00	6	light	3	0.00
7	hair strqightner	1	0.00	8	makeup set	1	0.00
9	chocolate	1	0.00	10	tooth paste	1	0.00
11	cooker	1	0.00	12	trimmer	1	0.00
13	milk powder	1	0.00	14	extension cable	1	0.00
15	blanket	1	0.00	16	blendor set	1	0.00
17	breaker and socket	1	0.00	18	toys	2	0.00
Remarks CUSTOMER DOESNT NEED ANYTYPE OF EXTRA PACKING ANY KIND DAMAGES NOT GAURANTEED							
Net Charges AED THREE HUNDRED TEN ONLY.						310.00	
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		ADCB AEAA	
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR	

This is system generated invoice,hence stamp & signature not mandatory