

TAX INVOICE

Consignor Name & Address		Invoice No	SAU2157		Origin	ABU DHABI	
ABDULKHALIQ TOURIST CLUB ABU DHABI 0557853686		Date	02/10/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	850.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	153.00		Other Charges	0.00	
KUSUM C/O ABDUL KHALIK CHORSAND GAURA JAUNPUR 222133 JAUNPUR UTTAR PRADESH INDIA 917275119881 917307105849		No of Packages	7		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	870.00				
		Balance	0.00		Net Total	870.00	
Weight Details		29.500, 19.500, 31.000, 27.500, 17.900, 16.000, 11.600					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	BLANKET	1	0.00	2	TROLLEY BAG	1	0.00
3	powder	2	0.00	4	led light	3	0.00
5	torch	1	0.00	6	tang	1	0.00
7	cup	3	0.00	8	STATIONERY ITEMS	5	0.00
9	tifen box	1	0.00	10	jacket	2	0.00
11	chapoal	2	0.00	12	SHOES	3	0.00
13	BEDSHEETS	2	0.00	14	kuttiny	1	0.00
15	CLOTHES	5	0.00	16	BLANKET	1	0.00
17	KETTLE	1	0.00	18	SCHOOL BAG	3	0.00
19	SHOES	4	0.00	20	house	5	0.00
21	LADIES HAND BAG	1	0.00	22	KITCHEN ITEMS	5	0.00
23	WATER BOTTLE	3	0.00	24	colour pencil	2	0.00
25	USED CLOTHES	15	0.00	26	cutting bod	1	0.00
27	colour pencil	2	0.00	28	BABY SHOES	1	0.00
29	cutting bod	1	0.00	30	mini blanket	1	0.00
31	BABY SHOES	1	0.00	32	USED CLOTHES	15	0.00
33	mini blanket	1	0.00	34	JACKET	1	0.00
35	SHOES	3	0.00	36	MUSALLAH	4	0.00
37	bathtowel	2	0.00	38	chappal	3	0.00
39	plate	6	0.00	40	HOUSEHOLD ITEMS	5	0.00
41	kichen item	3	0.00	42	SHOES	3	0.00
43	MUSALLAH	4	0.00	44	bathtowel	2	0.00
45	chappal	3	0.00	46	plate	6	0.00

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

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TRN : 100621486800003

47	HOUSEHOLD ITEMS	5	0.00	48	kichen item	3	0.00	
49	JACKET	1	0.00	50	COMFORT	1	0.00	
51	PILLOW	2	0.00	52	baby bed	1	0.00	
53	mini blanket	4	0.00	54	small torch	2	0.00	
55	chappal	1	0.00	56	BLANKET	1	0.00	
57	chocolate	1	0.00	58	kissmiss	1	0.00	
59	badam	1	0.00	60	pistha	1	0.00	
61	canvas	1	0.00	62	BLANKET	1	0.00	
63	mini blanket	1	0.00					

Remarks

Net Charges AED EIGHT HUNDRED SEVENTY ONLY.

870.00

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