

## TAX INVOICE

Consignor Name & Address		Invoice No	SAU2182		Origin	ABU DHABI	
INTJAR ALI MADINAT RIYAD ABU DHABI 0562733682		Date	06/10/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	702.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	127.50		Other Charges	0.00	
GRAM SIKRI POST HUSAINPUR HAMEER SIKRI MORADABAD UTTAR PRADESH 244001 244001 MORADABAD UTTAR PRADESH INDIA +919639862062 +919760181201		No of Packages	5		Insurance	0.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	720.00				
		Balance	0.00		Net Total	720.00	
Weight Details		21.000, 27.000, 26.000, 26.000, 27.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	popcorn maker	1	0.00	2	pillow cover	1	0.00
3	bedsheets	2	0.00	4	tiffin box	1	0.00
5	glass bowl	1	0.00	6	jug set	3	0.00
7	cutter	1	0.00	8	kitchen tools	2	0.00
9	curtain cloth	1	0.00	10	cloth hangers	5	0.00
11	blanket	1	0.00	12	empty box	1	0.00
13	olive oil	9	0.00	14	jar	1	0.00
15	air freshner	2	0.00	16	bedsheets	1	0.00
17	trimmer sets	5	0.00	18	bag	1	0.00
19	jacket	1	0.00	20	stand	1	0.00
21	mini blanket	1	0.00	22	hair color	1	0.00
23	glass bowl	1	0.00	24	zamzam water	2	0.00
25	UNDER GARMENTS	2	0.00	26	glives	2	0.00
27	oil	5	0.00	28	babydress	7	0.00
29	air freshner	1	0.00	30	watch	4	0.00
31	earphone	1	0.00	32	chopper	1	0.00
33	vicks	2	0.00	34	school bag	1	0.00
35	curtain clothes	2	0.00	36	shoes	3	0.00
37	moderm	1	0.00	38	dry fruit	1	0.00
39	wallnut	1	0.00	40	amond	2	0.00
41	cashew nut	2	0.00	42	watches	2	0.00
43	sandals	2	0.00	44	socjs set	2	0.00
45	ladies sabdals	3	0.00	46	zamzam water	3	0.00

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

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TRN : 100621486800003

47	pillow	2	0.00	48	leggings	3	0.00	
49	mini blanket	1	0.00	50	fancy	1	0.00	
51	baby dress	3	0.00	52	musalla	2	0.00	
53	torch	2	0.00	54	nescafe	2	0.00	
55	blendor	1	0.00	56	masala	1	0.00	
57	purse	1	0.00	58	baby shoe	2	0.00	
59	baby sandals	1	0.00	60	mini blanket	1	0.00	
61	soap set	2	0.00	62	sandals	7	0.00	
63	socks	3	0.00	64	unde	3	0.00	
65	inner banyan	3	0.00	66	towel	1	0.00	
67	tiger balm set	3	0.00	68	musalla	3	0.00	

## Remarks

Net Charges AED SEVEN HUNDRED TWENTY ONLY.

720.00

**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