

TAX INVOICE

Consignor Name & Address		Invoice No	SAU2184		Origin	ABU DHABI	
INTJAR ALI MADINAT RIYAD ABU DHABI 0562733682		Date	06/10/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	715.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	137.00		Other Charges	0.00	
INTJAR ALI 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	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	735.00				
		Balance	0.00		Net Total	735.00	
Weight Details		29.500, 30.500, 26.500, 25.000, 25.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	mini blanket	2	0.00	2	induction cooker	1	0.00
3	iron box	1	0.00	4	air pump	1	0.00
5	jug set	1	0.00	6	curry bowl	1	0.00
7	pillow cover	2	0.00	8	water bottle	1	0.00
9	chappathi maker	1	0.00	10	socks set	1	0.00
11	umbrella	2	0.00	12	mini blanket	4	0.00
13	shoe	1	0.00	14	sandals	5	0.00
15	perfume	1	0.00	16	airbuds	1	0.00
17	tshirt	3	0.00	18	pants	2	0.00
19	doir mat	1	0.00	20	mini blanket	2	0.00
21	curtain cloth	1	0.00	22	musalla	2	0.00
23	fragiles	8	0.00	24	headfan	1	0.00
25	clothes	3	0.00	26	toys	2	0.00
27	stands	2	0.00	28	knife	1	0.00
29	cardamom	1	0.00	30	inner banyan	1	0.00
31	sandals	3	0.00	32	air pump	1	0.00
33	mobile cover	1	0.00	34	tools	1	0.00
35	adapter	1	0.00	36	bt speaker	1	0.00
37	curtain cloth	1	0.00	38	mini blanket	1	0.00
39	stove	1	0.00	40	mosquito bst	1	0.00
41	tray	1	0.00	42	glasses	1	0.00
43	plate set	1	0.00	44	curry bowl	1	0.00
45	soft toy	2	0.00	46	flask	1	0.00

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

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TRN : 100621486800003

47	cream	1	0.00	48	tshirt	2	0.00	
49	shirt	2	0.00	50	stand	1	0.00	
51	pants	1	0.00	52	mini blanket	1	0.00	
53	hacket	1	0.00	54	bt speaker	1	0.00	
55	lamp	1	0.00	56	knife	4	0.00	
57	miniblanket	1	0.00	58	tissue roll	2	0.00	
59	KITCHEN ITEMS	5	0.00	60	tools	1	0.00	
61	dairy	1	0.00	62	nonstick pans	2	0.00	
63	cookware pots	3	0.00	64	dates	6	0.00	
65	cutting board	1	0.00	66	trimmer	1	0.00	
67	cutting board	1	0.00	68	musalla	1	0.00	
69	plates	2	0.00	70	stand	1	0.00	
71	wood	1	0.00	72	neck fan	1	0.00	

Remarks

Net Charges	AED SEVEN HUNDRED THIRTY-FIVE ONLY.	735.00
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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