

TAX INVOICE

Consignor Name & Address		Invoice No	SAU2185		Origin	ABU DHABI	
HASSAN MBZ ZONE 19 ABU DHABI 0509114539		Date	07/10/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	471.69	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	81.50		Other Charges	0.00	
MO AAKIF 120 KHAJURI KHAJURI BARA BANKI CHIRRA UTTAR PRADESH INDIA 225401 225401 CHIRRA UTTAR PRADESH INDIA +917991253853 +917897209093		No of Packages	4		Insurance	0.00	
		Currency	AED		Discount	1.69	
		Payment	CASH		Vat 5 %	0.00	
		Received	490.00				
		Balance	0.00		Net Total	490.00	
Weight Details		21.000, 22.000, 19.000, 19.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	bedsheet	1	0.00	2	blendor	1	0.00
3	mug set	1	0.00	4	vacuum flask	1	0.00
5	ladies sandals	5	0.00	6	hand bag	2	0.00
7	mini blanket	3	0.00	8	coffee mug	3	0.00
9	extension cable	2	0.00	10	cookware set	1	0.00
11	ladies sandals	6	0.00	12	knife	1	0.00
13	led light	1	0.00	14	iron box	1	0.00
15	jug set	1	0.00	16	water bottle	2	0.00
17	tshirt	2	0.00	18	extension cable	1	0.00
19	pants	3	0.00	20	shoes	1	0.00
21	bamboo spoons	1	0.00	22	shirt	2	0.00
23	blanket	1	0.00	24	fancy items	1	0.00
25	blanket	2	0.00	26	mini blanket	1	0.00
27	coffee mug	2	0.00	28	travel bag	1	0.00
29	shoe	2	0.00	30	blanket	2	0.00
31	flask	1	0.00	32	sandals	1	0.00
33	iron box	1	0.00	34	blanketover	3	0.00
35	comfort blanket	1	0.00				
Remarks							
Net Charges		AED FOUR HUNDRED NINETY ONLY.				490.00	
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.							

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

TAX INVOICE

TRN :100621486800003

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