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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SAU2202	Origin	ABU DHABI		
SAMSON ELACTRA ABU DHABI 0508937039		Date	09/10/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	192.50		
		Service	SEA CARGO	AWB Charges	20.00		
Consignee Name & Address		Total Weight	30.50	Other Charges	0.00		
JOHN DARLONG A5A/39 JANAKPURI 110058 NEW DELHI NEW DELHI INDIA 919968295765 919436540787		No of Packages	2	Insurance	0.00		
		Currency	AED	Discount	2.50		
		Payment	CASH	Vat 5 %	0.00		
		Received					
		Balance		Net Total	210.00		
Weight Details		18.000,12.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	PILLOW	1	0.00	2	SHOES rack	1	0.00
3	folding chair	1	0.00	4	MENS SHOES	1	0.00
5	ladis cloth	8	0.00	6	t shirt	5	0.00
7	clening brush	1	0.00	8	stady table	1	0.00
9	chair	3	0.00				
Remarks							
Net Charges AED TWO HUNDRED TEN ONLY.						210.00	
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		

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