



Shop No:3, Al Dagaya New Building, Backside Kashka Next To Wympy Restaurant, Al Sabhka, Deira

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TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	ASB7926	Origin	DUBAI
RATHEESHKUMAR UNNIKANNAN SABHKA, DEIRA DUBAI +971555613105	Date	11/05/2025	Destination	INDIA
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	363.00
	Service	Air Cargo India	AWB Charges	20.00
Consignee Name & Address	Total Weight	33.00	Packing Charges	20.00
SUKANYA S PALATTIL HOUSE, THIRUVADI, THEKKEPOTTA PO 678687 PALAKKAD KERALA INDIA +919207653583 +918848699681	No of Packages	1	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	3.00
	Received	400.00	Vat 0 %	0.00
	Balance	0.00	Net Total	400.00

Weight Details

33.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	chocolet	1	0.00	2	FRA -BED SHEET	1	0.01
3	BLANKET	1	25.00	4	chocolet	1	0.00
5	GLASS SET	4	40.00	6	hand wash	2	0.00
7	TOOTH BRUSH	5	50.00	8	hair ceam	3	0.00
9	bam	10	0.00	10	axe oil	12	0.00
11	FRA -MENS DRESS	6	0.06	12	BLANKET	1	25.00
13	HAIR SHAMPOO	4	40.00	14	GLASS SET	4	40.00
15	BODY LOTION	5	50.00	16	TOOTH BRUSH	5	50.00
17	VASLIN	2	0.00	18	bam	10	0.00
19	pen set	1	0.00	20	FRA -MENS DRESS	6	0.06
21	FRA -BED SHEET	1	0.01	22	HAIR SHAMPOO	4	40.00

Remarks

Net Charges AED FOUR HUNDRED ONLY.

400.00

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