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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ASH3525	Origin	SHARJAH		
NASEER KALLINGAL KANDY AHAMED SHRAJH SHARJAH +971543561160		Date	18/03/2025	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	516.00		
		Service	Air Cargo India	AWB Charges	20.00		
Consignee Name & Address		Total Weight	43.00	Packing Charges	30.00		
LIDIYA VS KALLINGAL , SULTHAN BATHERY ARMAD , KUPPADI 673592 WAYANAD KERALA INDIA +919947305780 +919847833133		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	16.00		
		Received	550.00	Vat 0 %	0.00		
		Balance	0.00	Net Total	550.00		
Weight Details		24.000,19.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	MILK POWDER	2	0.00	2	CHCOLATE	3	0.00
3	TOYS	2	10.00	4	KIDS CHAPEL	3	0.00
5	KIDS SHOES	3	45.00	6	KITCHEN ITEMS	4	20.00
7	SHOES	2	0.00	8	KIDS DRESS	5	0.00
9	KNIIFE SET	1	0.00	10	DATES	3	0.00
11	DRESS	10	0.00	12	BADAM	1	0.00
13	PISTA	1	0.00	14	PISTA	1	0.00
15	TIISUE	4	0.00	16	TENT	1	0.00
17	BLANKET	1	25.00	18	FRA -KITCHEN ITEMS	3	0.03
19	MILK POWDER	2	0.00	20	STATIONARY ITMES	4	20.00
21	CHOCOLATE	2	0.00				
Remarks							
Net Charges AED FIVE HUNDRED FIFTY ONLY.						550.00	
Terms and Condition : Company will not be responsible for any payment made by consignee without our knowledge. Any complaints would not be accepted after 5 days from the date of invoice . Delivery time will be changed upon the 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 incase 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.							
BANK DETAILS							
BANK NAME		ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC	
ACCOUNT NUMBER		11835377820001		SWIFT CODE		ADCB AEAA	
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR	

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