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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ASH3768		Origin	SHARJAH	
Thasrifa lulu poolakkal Sharjah SHARJAH +971582948281 +971582948281		Date	08/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	374.00	
		Service	Air Cargo India		AWB Charges	0.00	
Consignee Name & Address		Total Weight	34.00		Packing Charges	20.00	
Nabeel Poolakkal thalakkottiri house olavattor kondotty malppuram 673638 Poolakkal kondotty KERALA INDIA +919847103100 +919447837515		No of Packages	1		Other Charges	0.00	
		Currency	AED		Insurance	20.00	
		Payment	CASH		Discount	4.00	
		Received	410.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	410.00	
Weight Details		34.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Hand Wash	1	0.00	2	Milk powder	1	0.00
3	FRA -MUSALLA MAT	3	0.00	4	Dates	3	0.00
5	Pillow	2	0.00	6	Slipper	5	0.00
7	Hand glows	1	0.00	8	Bath towel	3	0.00
9	Shirts	5	0.00	10	Tea powder	1	0.00
11	Green tea	1	0.00	12	Tooth brush	2	0.00
13	Comp	2	0.00	14	Soap	2	0.00
15	Ladies dress	6	0.00	16	Bed sheet	1	0.00
Remarks							
Net Charges AED FOUR HUNDRED TEN ONLY.						410.00	
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	ADCB AEAA		
IBAN NO	AE370030011835377820001			BRANCH	IBD-AL RIGGAH ROAD BR		

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