

TAX INVOICE

Consignor Name & Address	Invoice No	ASH3778	Origin	SHARJAH						
ALI AKBAR KALATHIL SHARJAH SHARJAH +971545580878	Date	09/05/2025	Destination	INDIA						
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	335.50						
	Service	Air Cargo India	AWB Charges	20.00						
Consignee Name & Address	Total Weight	30.50	Packing Charges	10.00						
AMINA AMBALAVATTOM POST ANANGANADI 679501 PALAKKAD KERALA INDIA +919656658883 +918714499032	No of Packages	1	Other Charges	0.00						
	Currency	AED	Insurance	0.00						
	Payment	CASH	Discount	5.50						
	Received	360.00	Vat 0 %	0.00						
	Balance	0.00	Net Total	360.00						
Weight Details	30.500									
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	Toys	5	0.00	2	Kids dress	6	0.00			
3	Led light	2	0.00	4	Face powder	1	0.00			
5	Body lotion	2	0.00	6	Tooth paste	2	0.00			
7	Chocolate	3	0.00	8	Soap	3	0.00			
9	Belt	1	0.00	10	Almond	2	0.00			
11	Tea powder	1	0.00	12	Shoes	1	0.00			
13	Dates	4	0.00	14	Kiss miss	2	0.00			
15	Nuts	2	0.00	16	Cap	3	0.00			
17	Foot ball	2	0.00							
Remarks										
Net Charges	AED THREE HUNDRED SIXTY ONLY.						360.00			
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							