

## TAX INVOICE

TRN : 100621486800003

Consignor Name & Address		Invoice No	ASH3798		Origin	SHARJAH														
Munawar Sharjah SHARJAH +971502779666		Date	11/05/2025		Destination	INDIA														
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	322.00														
		Service	Air Cargo India		AWB Charges	20.00														
Consignee Name & Address		Total Weight	23.00		Packing Charges	20.00														
Thwayyib Parammeal house moolchikkal 676552 Malappuram Kerala INDIA +919995111188 +918943392784		No of Packages	1		Other Charges	0.00														
		Currency	AED		Insurance	0.00														
		Payment	CASH		Discount	2.00														
		Received	360.00		Vat 0 %	0.00														
		Balance	0.00		Net Total	360.00														
Weight Details		23.000																		
SI No	Goods Description		Pcs	Value	SI No	GoodsDesc		Pcs	Value											
	1 Body lotion		1	0.00		Beans tin		5	0.00											
	3 Chocolate		2	0.00		Face powder		1	0.00											
	5 Shirt		3	0.00		Pant		1	0.00											
	7 Tea powder		1	0.00		Body lotion		5	0.00											
	9 Dates		2	0.00		Tank		2	0.00											
Remarks																				
Net Charges		AED THREE HUNDRED SIXTY ONLY.						360.00												
<b>Terms and Condition :</b> 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.																				
<b>BANK DETAILS</b>																				
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														