

TAX INVOICE

Consignor Name & Address		Invoice No	ASH3819		Origin	SHARJAH	
ABDULLA BENGLAVINTHADATHIL SHARJAH SHARJAH +971561216515		Date	16/05/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	440.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	40.00		Packing Charges	40.00	
ABDUL KALAM BENGALAVINTHADATHIL HOUSE,KUMARANELUR PO 673602 KOZHIKOD KERALA INDIA +919061917855 +919048496600		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	50.00	
		Received			Vat 0 %	0.00	
		Balance			Net Total	450.00	
Weight Details		29.300,10.700					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Ladies bag	3	0.00	2	Shampoo	3	0.00
3	Body lotion	3	0.00	4	Soap	5	0.00
5	Cream	6	0.00	6	Milk powder	1	0.00
7	Tang	3	0.00	8	Bed sheet	2	0.00
9	Water bottle	3	0.00	10	Tooth paste	1	0.00
11	Blanket	3	0.00	12	Vase line	5	0.00
13	Mini Sewing machine	1	0.00	14	House hold items	10	0.00
15	Tooth brush	4	0.00	16	Tiffin box	2	0.00
17	Bulb	2	0.00	18	Cap	2	0.00
19	Choper	1	0.00	20	Extension cable	1	0.00
21	Toys	3	0.00	22	Powder	4	0.00
23	Blanket	2	0.00	24	Musalla	1	0.00
25	Bath towel	2	0.00	26	Cap	4	0.00
27	Buds	2	0.00	28	Water bottle	3	0.00
29	Soap	5	0.00	30	Tooth paste	5	0.00
31	Toy car	1	0.00	32	Extension cable	1	0.00
33	Baby soap	2	0.00				
Remarks							
Net Charges		AED FOUR HUNDRED FIFTY ONLY.				450.00	
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.							



Al Arouba St, Al Gharb Alghuwair, Behind KM Trading, Sharjah, Rolla.

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Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

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