



TAX INVOICE

TRN : 100621486800003

Consignor Name & Address Afsal puliyampattayil Ali puliyampattayil DUBAI +971552913175	Invoice No	ASH3840	Origin	DUBAI			
	Date	18/05/2025	Destination	INDIA			
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	140.00			
	Service	Air Cargo India	AWB Charges	20.00			
Consignee Name & Address Shahana Puliyapurath house veliyankode eramangalam P.O 679587 Edappal Kerala INDIA +916238290629 +919746108580	Total Weight	10.00	Packing Charges	20.00			
	No of Packages	1	Other Charges	88.00			
	Currency	AED	Insurance	0.00			
	Payment	CASH	Discount	0.00			
	Received	268.00	Vat 0 %	0.00			
	Balance	0.00	Net Total	268.00			
Weight Details	10.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	School bag	3	0.00	2	Tiffin box	2	0.00
3	Mixer grinder	1	0.00	4	Water bottle	2	0.00
5	Snack box	2	0.00	6	Baby dress	1	0.00

Remarks

Net Charges AED TWO HUNDRED SIXTY-EIGHT ONLY.

268.00

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