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Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address	Invoice No	ASH3992	Origin	SHARJAH
ISMAIL KADRI SHARIEF ABDUL KADRI LNOLI BARLA SHARJAH SHARJAH +971508741646	Date	13/06/2025	Destination	INDIA
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	953.70
	Service	Air Cargo India	AWB Charges	20.00
Consignee Name & Address	Total Weight	86.70	Packing Charges	30.00
MIHARAZ KIAH BRIDAL STUDIO, GROUND FLOOR, GOLDEN FINCH COMPLEX, NEAR BUNTS HOTEL 575003 MANGLORE KARNATAKA INDIA +919538127807 +919739942538	No of Packages	3	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	3.70
	Received	1,000.00	Vat 0 %	0.00
	Balance	0.00	Net Total	1,000.00

Weight Details

30.500,25.600,30.600

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Comfort	1	0.00	2	Dress	10	0.00
3	House hold items	10	0.00	4	Kitchen items	10	0.00
5	Lotion	4	0.00	6	Shampoo	2	0.00
7	Stationary	3	0.00	8	Kids dress	5	0.00
9	Ladies dress	5	0.00	10	Comfort	1	0.00
11	Ladies dress	5	0.00	12	Kids dress	5	0.00
13	Clothes	5	0.00	14	Plate set	2	0.00
15	Soap	3	0.00	16	Shampoo	2	0.00
17	Lotion	2	0.00	18	House hold items	5	0.00
19	Kitchen items	5	0.00	20	Shoes	5	0.00
21	Kitchen items	5	0.00	22	House hold items	5	0.00
23	Shoes	5	0.00	24	Kids dress	5	0.00
25	Jug	1	0.00	26	Ladies dress	5	0.00
27	Cup	2	0.00	28	Slipper	1	0.00
29	Plate set	2	0.00				

Remarks

Net Charges AED ONE THOUSAND ONLY.

1,000.00

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.

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



TAX INVOICE

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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