

TAX INVOICE

Consignor Name & Address	Invoice No	ASH4027	Origin	SHARJAH									
IBRAHIM AHAMMED PARAKKATTIL Sharjah SHARJAH 0556722882	Date	18/06/2025	Destination	INDIA									
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	334.40									
	Service	Air Cargo India	AWB Charges	20.00									
Consignee Name & Address	Total Weight	30.40	Packing Charges	20.00									
ERAZ AHAMMED AJANUR KADAPPURAM PO KALAVAYIL 671531 Kasaragod KERALA INDIA +919995052916 +918075620430	No of Packages	1	Other Charges	0.00									
	Currency	AED	Insurance	0.00									
	Payment	CASH	Discount	4.40									
	Received		Vat 0 %	0.00									
	Balance		Net Total	370.00									
Weight Details	30.400												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	Cloth	5	0.00	2	Pillow	1	0.00						
3	Downy	1	0.00	4	Kitchen items	10	0.00						
5	Masala items	3	0.00	6	Floor mate	1	0.00						
7	Hot pot	3	0.00	8	House hold items	5	0.00						
9	Slipper	5	0.00	10	Bed sheet	1	0.00						
11	Shower pipe	1	0.00	12	Plate rack	1	0.00						
13	Towels	2	0.00										
Remarks													
Net Charges	AED THREE HUNDRED SEVENTY ONLY.						370.00						
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										