



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																																																																			
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>Cloth</td><td>5</td><td>0.00</td><td>2</td><td>Pillow</td><td>1</td><td>0.00</td></tr><tr><td>3</td><td>Downy</td><td>1</td><td>0.00</td><td>4</td><td>Kitchen items</td><td>10</td><td>0.00</td></tr><tr><td>5</td><td>Masala items</td><td>3</td><td>0.00</td><td>6</td><td>Floor mate</td><td>1</td><td>0.00</td></tr><tr><td>7</td><td>Hot pot</td><td>3</td><td>0.00</td><td>8</td><td>House hold items</td><td>5</td><td>0.00</td></tr><tr><td>9</td><td>Slipper</td><td>5</td><td>0.00</td><td>10</td><td>Bed sheet</td><td>1</td><td>0.00</td></tr><tr><td>11</td><td>Shower pipe</td><td>1</td><td>0.00</td><td>12</td><td>Plate rack</td><td>1</td><td>0.00</td></tr><tr><td>13</td><td>Towels</td><td>2</td><td>0.00</td><td></td><td></td><td></td><td></td></tr></table>						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				
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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		ADCB AEAA																																																																
IBAN NO	AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR																																																																