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TRN :100621486800003

## TAX INVOICE

Consignor Name & Address		Invoice No		ASH4064		Origin		SHARJAH					
Fenia Fernandez Francis fernandez SHRAJH SHARJAH +971506565936 +971551257848		Date		25/06/2025		Destination		INDIA					
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		335.50					
		Service		Air Cargo India		AWB Charges		10.00					
Consignee Name & Address		Total Weight		30.50		Packing Charges		20.00					
Femiya Fernandez Mattammal thundiyl house 682504 Ernakulam Kerala INDIA +919961162567 +917591994906 e-Mail:Feniaf20@gmail.com		No of Packages		1		Other Charges		0.00					
		Currency		AED		Insurance		0.00					
		Payment		CASH		Discount		5.50					
		Received		360.00		Vat 0 %		0.00					
		Balance		0.00		Net Total		360.00					
Weight Details		30.500											
SI No		Goods Description		Pcs	Value		SI No		GoodsDesc		Pcs	Value	
1		Baby cloth		10	0.00		2		Stationary items		8	0.00	
3		Ladies clip		8	0.00		4		Water bottle		2	0.00	
5		Lotion		4	0.00		6		Face powder		2	0.00	
7		Soap		2	0.00		8		Knife		1	0.00	
9		Moove		3	0.00		10		Toys		5	0.00	
11		Baby socks		2	0.00		12		Baby powder		1	0.00	
13		Vaseline		3	0.00		14		Cream		5	0.00	
15		Axe oil		1	0.00		16		Baby lotion		1	0.00	
17		Baby cream		1	0.00		18		Baby wash		3	0.00	
19		Nescafe		2	0.00		20		Blanket		2	0.00	
21		Bath towel		4	0.00		22		Ladies dress		5	0.00	
Remarks													
Net Charges AED THREE HUNDRED SIXTY ONLY.												360.00	
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			

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