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TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ASH4148		Origin		SHARJAH									
BAVITHA UMACHAIL SHARJAH SHARJAH +971555344569		Date		09/07/2025		Destination		INDIA									
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		180.00									
		Service		Air Cargo India		AWB Charges		0.00									
Consignee Name & Address		Total Weight		10.00		Packing Charges		0.00									
SUDHAKARAN PALAPARAMBATH HOUSE ,KOOTIL PO,MANKADA 679324 MALAPPURAM KERALA INDIA +918891605530 +918891735276		No of Packages		1		Other Charges		0.00									
		Currency		AED		Insurance		0.00									
		Payment		CASH		Discount		0.00									
		Received		180.00		Vat 0 %		0.00									
		Balance		0.00		Net Total		180.00									
Weight Details		10.000															
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value			
1		Ladies dress		2		0.00		2		Chocolate		2		0.00			
3		Soap		4		0.00		4		Face powder		1		0.00			
5		Body wash		1		0.00		6		Moov		2		0.00			
7		Stationary items		5		0.00		8		Ladies clip		5		0.00			
9		Dry fruits		4		0.00											
Remarks																	
Net Charges												AED ONE HUNDRED EIGHTY ONLY.				180.00	
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					