



TAX INVOICE

Consignor Name & Address	Invoice No	ASH4205	Origin	SHARJAH
Elizabeth anil Joseph fernandez Sharjah SHARJAH +971521718409 +971521718409	Date	21/07/2025	Destination	INDIA
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	335.50
	Service	Air Cargo India	AWB Charges	20.00
Consignee Name & Address	Total Weight	30.50	Packing Charges	20.00
Anil kumar Anmol villa ayiroor near MGM school 695310 Varkala KERALA INDIA +91953966628 +918089028409	No of Packages	1	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	5.50
	Received	370.00	Vat 0 %	0.00
	Balance	0.00	Net Total	370.00

Weight Details

30.500

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	WASHING POWDER	1	0.00	2	WASHING POWDER	1	0.00
3	Aluminum foil	1	0.00	4	Aluminum foil	1	0.00
5	Dettol	1	0.00	6	Dettol	1	0.00
7	Dishwasher liquid	1	0.00	8	Dishwasher liquid	1	0.00
9	Washing liquid	1	0.00	10	Washing liquid	1	0.00
11	FRA -LADIES SLIPPER	2	0.00	12	FRA -LADIES SLIPPER	2	0.00
13	Oats	1	0.00	14	Oats	1	0.00
15	Food items	1	0.00	16	Food items	1	0.00
17	Doormat	2	0.00	18	Doormat	2	0.00
19	Peanut butter	1	0.00	20	Peanut butter	1	0.00
21	T-shirt	1	0.00	22	T-shirt	1	0.00
23	FRA -KITCHEN ITEMS	1	0.00	24	FRA -KITCHEN ITEMS	1	0.00
25	Chocolate	8	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