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TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ASH4219		Origin		SHARJAH		
RASHEEDA NAVAS SHARJAH SHARJAH +971564763665		Date		23/07/2025		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		
NAVAS CM KANDOTHICHANI PARAMBU,M.L.A ROAD,PALLURUTHY 682006 ERNAKULAM KERALA INDIA +917736743325 +919895524954		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	Tooth paste	4	0.00	2	Body lotion	2	0.00			
3	Mussala	1	0.00	4	Honey	2	0.00			
5	Hair dryer	1	0.00	6	Stationary	8	0.00			
7	Solar light	1	0.00	8	Hot pot	2	0.00			
9	Bed sheet	1	0.00	10	Iron box	1	0.00			
11	Body lotion	2	0.00	12	Soap set	4	0.00			
13	Honey	2	0.00	14	Flasks	1	0.00			
15	Stationary	8	0.00	16	Pampers	1	0.00			
17	Hot pot	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		ADCB AEAA				
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR				

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