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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ASH4253		Origin		SHARJAH			
MANOJ VIJAY SHARJAH SHARJAH +971525075236		Date		30/07/2025		Destination		INDIA			
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		217.50			
		Service		Air Cargo India		AWB Charges		20.00			
Consignee Name & Address		Total Weight		14.50		Handling Charges		15.00			
MANI MP MULLAKKAL ,KONNI ,KONNI PO 689691 PATHANAMTHITTA KERALA INDIA +917356839293 +919847853356		No of Packages		1		Other Charges		0.00			
		Currency		AED		Insurance		0.00			
		Payment		CASH		Discount		2.50			
		Received		250.00		Vat 0 %		0.00			
		Balance		0.00		Net Total		250.00			
Weight Details		14.500									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		Dry fruits		4	0.00	2		Dates		2	0.00
3		Kissmiss		2	0.00	4		Body cream		2	0.00
5		Olive oil		1	0.00	6		Dish wash		2	0.00
7		Omega		2	0.00	8		Coffee powder		2	0.00
9		Hair jel		1	0.00	10		Axe oil		5	0.00
11		Blanket		1	0.00	12		Tee shirt		1	0.00
Remarks											
Net Charges AED TWO HUNDRED FIFTY ONLY.										250.00	
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