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TAX INVOICE

Consignor Name & Address		Invoice No		ASH4265		Origin		SHARJAH		
Muhammed kunjhi Sharjah SHARJAH 0508931789		Date		03/08/2025		Destination		INDIA		
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		520.30		
		Service		Air Cargo India		AWB Charges		20.00		
Consignee Name & Address		Total Weight		47.30		Handling Charges		30.00		
NOORJAHAN P W/O ASHRAF.NB. PAREECHUMMADE, VADAKKEPURAM, 671312 PADANE, KASARAGOD, KERALA INDIA +91 8089844066 +91 8129333471		No of Packages		2		Other Charges		0.00		
		Currency		AED		Insurance		0.00		
		Payment		CASH		Discount		0.30		
		Received		570.00		Vat 0 %		0.00		
		Balance		0.00		Net Total		570.00		
Weight Details		21.000,26.300								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	Ladies dress	10	0.00	2	Kids dress	8	0.00			
3	Soap	4	0.00	4	Sneggy	2	0.00			
5	Cashew nets	3	0.00	6	Night dress	6	0.00			
7	Baby stand	1	0.00	8	Biscuits	6	0.00			
9	Towel	3	0.00	10	Toys	2	0.00			
11	Tiffin box	1	0.00	12	Abaya	2	0.00			
13	Clock	1	0.00	14	Tissue box	2	0.00			
15	Ladies dress	10	0.00	16	Baby cloths	4	0.00			
17	Soap	4	0.00	18	Daypper	3	0.00			
19	Dryfruits	3	0.00	20	Baby cloths	5	0.00			
21	Abaya	1	0.00	22	Night dress	6	0.00			
23	Tiffin box	1	0.00							
Remarks										
Net Charges AED FIVE HUNDRED SEVENTY ONLY.							570.00			
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