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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ASH4304		Origin		SHARJAH	
ARUN PUTHEN VEETIL SUKUMARAN SHARJAH SHARJAH +971553922458		Date	11/08/2025		Destination		INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges		185.00	
		Service	Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight	11.00		Other Charges		0.00	
Thankappan Valiyavilayil THEPPUPARA PO THODUVAKKAD 691554 PATHANAMTHITTA KERALA INDIA +919847441153 +918943012731		No of Packages	1		Insurance		0.00	
		Currency	AED		Discount		5.00	
		Payment	CASH		Vat 5 %		0.00	
		Received	200.00					
		Balance	0.00		Net Total		200.00	
Weight Details		11.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	
1	Trimmer	1	0.00	2	Shampoo	1	0.00	
3	Cream	3	0.00	4	Tiger balm	3	0.00	
5	Chappel	3	0.00	6	Chocolates	2	0.00	
7	Pisthah	1	0.00	8	Cashew	1	0.00	
9	Badam	1	0.00	10	Soap set	1	0.00	
11	Tang	1	0.00	12	Vaseline	1	0.00	
13	Tooth paste	1	0.00	14	Moov	2	0.00	
15	Ladies bag	1	0.00	16	School bag	1	0.00	
Remarks								
Net Charges AED TWO HUNDRED ONLY.						200.00		
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