



TAX INVOICE

Consignor Name & Address		Invoice No	ASH4307	Origin	SHARJAH		
FASAL CHEKKIKKUNIYIL SHARJAH SHARJAH +971508446154		Date	12/08/2025	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	390.00		
		Service	Air Cargo India	AWB Charges	20.00		
Consignee Name & Address		Total Weight	34.50	Other Charges	0.00		
FAHIM CHEKKIKKUNIYIL HOUSE,VATAYAM PO,KUTTIADI 673507 KOZHIKOD KERALA INDIA +918590890217 +917902813487		No of Packages	1	Insurance	0.00		
		Currency	AED	Discount	0.00		
		Payment	CASH	Vat 5 %	0.00		
		Received	410.00				
		Balance	0.00	Net Total	410.00		
Weight Details		34.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Ladies dress	8	0.00	2	Kids dress	5	0.00
3	Dish wash	3	0.00	4	Soap set	3	0.00
5	Chocolate	2	0.00	6	Nuttella	1	0.00
7	Milk powder	1	0.00	8	Mussala	1	0.00
9	Plate set	2	0.00	10	Diper	1	0.00
11	Baby milk powder	1	0.00	12	Dress	8	0.00
13	Iron box	1	0.00	14	School bag	1	0.00
Remarks							
Net Charges AED FOUR HUNDRED TEN ONLY.						410.00	
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	