



TAX INVOICE

Consignor Name & Address		Invoice No	ASH4319		Origin	SHARJAH							
HASHIM THIRUVAL SHARJAH SHARJAH +971501205730		Date	16/08/2025		Destination	INDIA							
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	635.00							
		Service	Air Cargo India		AWB Charges	20.00							
Consignee Name & Address		Total Weight	55.00		Other Charges	0.00							
MOHAMMED MP ROSE VILLA,KC MUKK,PANOOR,PO PUTHUR 670692 KANNUR KERALA INDIA +919863999944 +919946737863		No of Packages	2		Insurance	0.00							
		Currency	AED		Discount	5.00							
		Payment	CASH		Vat 5 %	0.00							
		Received	650.00										
		Balance	0.00		Net Total	650.00							
Weight Details		29.000,26.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	Pillow cover	1	0.00	2	Dish wash	1	0.00						
3	Nuttela	1	0.00	4	Cover powder	1	0.00						
5	Downy	1	0.00	6	Milk powder	1	0.00						
7	Cloth	3	0.00	8	Rainbow milk	6	0.00						
9	Dates	2	0.00	10	Chocolate	2	0.00						
11	Shampoo	3	0.00	12	Biscuits	3	0.00						
13	Food items	5	0.00	14	Chips	1	0.00						
15	Noodiles	1	0.00	16	Tea powder	1	0.00						
17	Shampoo	1	0.00	18	Soap	2	0.00						
19	Cloth	5	0.00	20	Downy	2	0.00						
21	Body lotion	1	0.00	22	Pants	2	0.00						
23	Cover powder	1	0.00	24	Toys	2	0.00						
25	Vaccum pack	1	0.00										
Remarks													
Net Charges		AED SIX HUNDRED FIFTY ONLY.				650.00							
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	ADCBAAEA										
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR										

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