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TAX INVOICE

Consignor Name & Address		Invoice No	ASH4343		Origin	SHARJAH	
PRADEEP KARUNAKARAN SHARJAH SHARJAH +971585501587		Date	19/08/2025		Destination	INDIA	
		Shipment Type	INDIAN AIR SHIPMENTS		Freight Charges	833.00	
		Service	Air Cargo India		AWB Charges	20.00	
Consignee Name & Address		Total Weight	73.00		Other Charges	0.00	
ABHINAV VANNERY HOUSE, PO CHITILAPILLY, 680551 THRISSUR KERALA INDIA +919562778949 +917736486369		No of Packages	3		Insurance	0.00	
		Currency	AED		Discount	3.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	850.00				
		Balance	0.00		Net Total	850.00	
Weight Details		38.000,25.500,9.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Mussala	2	0.00	2	Dry fruits	5	0.00
3	Nuts	5	0.00	4	Dates	3	0.00
5	Hair oil	2	0.00	6	Athar	4	0.00
7	Shampoo	2	0.00	8	Soap set	3	0.00
9	Pampers	3	0.00	10	Body lotion	2	0.00
11	Tiger balm	3	0.00	12	Shoes	2	0.00
13	Face powder	2	0.00	14	Bag	1	0.00
15	Trolley bag	1	0.00	16	Water bottle	2	0.00
17	Shampoo	2	0.00	18	Tooth paste	1	0.00
19	Tiger balm	2	0.00	20	Tang	1	0.00
21	Baby soap	2	0.00	22	Soap powder	2	0.00
23	Cookware set	1	0.00				
Remarks							
Net Charges						AED EIGHT HUNDRED FIFTY ONLY.	
						850.00	
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