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TAX INVOICE

Consignor Name & Address		Invoice No		ASH4462		Origin		SHARJAH	
MOHAMMED ISHAAN IBRAHIM SHARJAH SHARJAH +919986967363		Date		17/09/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		417.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		37.00		Other Charges		0.00	
NAZIMA 39, ASAD VILLA ,9TH CROSS ,SHIVAJI ROAD ,N.R MOHALLA 570007 MYSORE KARNATAKA INDIA +919663977707 +919591000876		No of Packages		1		Insurance		0.00	
		Currency		AED		Discount		7.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		430.00					
		Balance		0.00		Net Total		430.00	
Weight Details		37.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	Ladies dress	8	0.00	2	Abayas	2	0.00		
3	Nuttella	1	0.00	4	Shoes	1	0.00		
5	Downny	3	0.00	6	Detergent	2	0.00		
7	Dish wash	3	0.00	8	Hair clip	2	0.00		
9	Chocolate	5	0.00	10	Aluminum foil	2	0.00		
11	Pampers	2	0.00	12	Cup cake	4	0.00		
13	Tissue box	2	0.00	14	Caramel cream set	2	0.00		
15	Athar	2	0.00	16	Body lotion	2	0.00		
Remarks									
Net Charges AED FOUR HUNDRED THIRTY ONLY.							430.00		
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