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## TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	ASH4497	Origin	SHARJAH
ABOBACKER SIDHEEQUE SHARJAH SHARJAH +971562307630	Date	25/09/2025	Destination	INDIA
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	530.50
	Service	Air Cargo India	AWB Charges	20.00
Consignee Name & Address	Total Weight	45.50	Other Charges	0.00
AHAMED SHA KOCHAMBALLI HOUSE, KOTTUKKARA, PO KONDOTTY 673638 MALAPPURAM KERALA INDIA +919846690254 +917356633157	No of Packages	2	Insurance	0.00
	Currency	AED	Discount	0.50
	Payment	CASH	Vat 5 %	0.00
	Received	550.00		
	Balance	0.00	Net Total	550.00

## Weight Details

31.000,14.500

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Undergarments	1	0.00	2	Mussala	1	0.00
3	Pants	2	0.00	4	Flask	1	0.00
5	Milk powder	1	0.00	6	Chocolate	5	0.00
7	Dry fruits	3	0.00	8	Nuts	4	0.00
9	Stationary items	5	0.00	10	Torch	1	0.00
11	Trimmer	1	0.00	12	Hair cream	2	0.00
13	Soap set	2	0.00	14	Smart watch	3	0.00
15	Kids shoes	1	0.00	16	Toys	2	0.00
17	Jacket	1	0.00	18	Milk powder	1	0.00
19	Soap set	2	0.00	20	Stationary items	8	0.00
21	Massager	1	0.00	22	Body lotion	3	0.00
23	Nuts	2	0.00	24	Dry fruits	2	0.00
25	Sun glass	1	0.00	26	Kettle	1	0.00
27	Pants	1	0.00	28	Watch	1	0.00

## Remarks

Net Charges	AED FIVE HUNDRED FIFTY ONLY.	550.00
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**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 &amp; signature not mandatory