

TAX INVOICE

Consignor Name & Address MOHAMMED SHAFEEQ PARAYIL SHARJAH +971527700527	Invoice No ASH4540	Origin SHARJAH					
	Date 06/10/2025	Destination INDIA					
	Shipment Type INDIAN AIR SHIPMENTS	Freight Charges 356.00					
	Service Air Cargo India	AWB Charges 20.00					
Consignee Name & Address SHOWKATH ALI PARAYIL HOUSE, VALIYANGADI PERINTHALMANNA 679322 MALAPPURAM KERALA INDIA +918157892730 +919747034678	Total Weight 31.00	Other Charges 0.00					
	No of Packages 1	Insurance 0.00					
	Currency AED	Discount 1.00					
	Payment CASH	Vat 5 % 0.00					
	Received 375.00						
	Balance 0.00	Net Total 375.00					
Weight Details 31.000							
SI No 1 3 5 7 9 11 13	Goods Description BLANKET SLIPPERS OILMENT OMEGA OILMENT TOYS HOUSEHOLDITEMS NETELLA	Pcs 3 3 6 4 2 2 3	Value 0.00 0.00 0.00 0.00 0.00 0.00 0.00	SI No 2 4 6 8 10 12 14	GoodsDesc SOAP PERFUME TIGERBALM MOOVE OILMENT TORCH SHAMPOO CLOTHS	Pcs 12 1 4 4 1 1 3	Value 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Remarks							
Net Charges AED THREE HUNDRED SEVENTY-FIVE ONLY.							375.00
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				