

TAX INVOICE

Consignor Name & Address		Invoice No	SSB7709		Origin	DUBAI	
RAMSHEED EKARATH ASHRAF EKARATH DEIRA DUBAI DUBAI +971526148318 +971526148318		Date	30/04/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	265.50	
		Service	Sea Cargo		AWB Charges	0.00	
Consignee Name & Address		Total Weight	53.10		Packing Charges	40.00	
JINESH P PUTHENPURAYIL HOUSE POTTIKKALLU KAVALAMUKKATTA 679332 MALAPPURAM KERALA INDIA +91957772929 +919446840980		No of Packages	2		Other Charges	0.00	
		Currency	AED		Insurance	20.00	
		Payment	CASH		Discount	0.00	
		Received	0.00		Vat %	0.00	
		Balance	325.50		Net Total	325.50	
Weight Details		31.500,21.600					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	liquid	2	0.00	2	hand wash	2	0.00
3	washing liquid	1	0.00	4	shampoo	2	0.00
5	toothpaste	1	0.00	6	soap	3	0.00
7	perfume	2	0.00	8	toys	3	0.00
9	shoes	2	0.00	10	dry fruits	2	0.00
11	iron box	1	0.00	12	kitchen items	2	0.00
13	housed items	2	0.00	14	STATIONARY ITMES	2	0.00
15	HEAD PHONE	1	0.00	16	face powder	2	0.00
17	stand	1	0.00	18	cooking oil	2	0.00
19	LED LIGHT	1	0.00	20	toys	2	0.00
21	musalla	1	0.00	22	iron box	1	0.00
23	AIR FRESHENER	4	0.00	24	STATIONARY ITMES	3	0.00
25	shoes	2	0.00	26	towel	2	0.00
27	perfume	1	0.00	28	liquid	1	0.00
29	milk powder	1	0.00				
Remarks							
Net Charges	AED THREE HUNDRED TWENTY-FIVE AND 50 / 100 ONLY.					325.50	
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.							



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Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

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