

TAX INVOICE

Consignor Name & Address	Invoice No	SSH3599	Origin	SHARJAH			
MUHAMMAD RAEEK POOVATHINGAL ABDULLAH KUTTY SHARJAH SHARJAH +971507441489	Date	08/04/2025	Destination	INDIA			
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	355.00			
	Service	Sea Cargo	AWB Charges	20.00			
Consignee Name & Address	Total Weight	71.00	Packing Charges	30.00			
ABDULLA KUTTY , PUVATHINGAL (H) CHERIPOOR , PERINGANOOR(PO) 679535 PERINGOD.VIA ,PALAKKAD KERALA INDIA +916238897492 +918590021324	No of Packages	2	Other Charges	0.00			
	Currency	AED	Insurance	0.00			
	Payment	CASH	Discount	5.00			
	Received	400.00	Vat 0 %	0.00			
	Balance	0.00	Net Total	400.00			
Weight Details	37.000,34.000						
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FRA -BLANKET	2	0.02	2	BED SHEET	3	45.00
3	Dry fruit's	5	0.00	4	Mills powder	1	0.00
5	Dish wash	2	0.00	6	Scrubbers	5	0.00
7	Speaker mini	1	0.00	8	FRA -TOYS	5	0.05
9	BODY SOAP	10	100.00	10	Chocolate	3	0.00
11	FRA -MENS DRESS	5	0.05	12	FRA -GENTS SHOE	4	0.04
13	BLANKET	2	50.00	14	Dry fruits	6	0.00
15	Milke powder	2	0.00	16	Oats	2	0.00
17	FRA -TOYS	6	0.06	18	FRA -LADEIS DRESS	5	0.05
19	KITCHEN ITEMS	10	50.00	20	Households	10	0.00
21	AIR FRESHENER	3	30.00	22	BED SHEET	5	75.00

Remarks

Net Charges	AED FOUR HUNDRED ONLY.	400.00
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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