

TAX INVOICE

Consignor Name & Address	Invoice No	SSH3650		Origin	SHARJAH									
ABRAR AHAMED MOHAMED ELIYAS SHARJAH SHARJAH +971567593239	Date	19/04/2025		Destination	INDIA									
	Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	212.50									
	Service	Sea Cargo		AWB Charges	20.00									
Consignee Name & Address	Total Weight	42.50		Packing Charges	30.00									
HAYARUNASHABEGHAM C/O ABRAR AHAMED 4/64 , SOUTH PATTAKAL STREET, THERIZANDHUR 609808 Mayiladuthurai ,CHENNAI TAMIL NADU INDIA +918903247971 +919344244142	No of Packages	2		Other Charges	0.00									
	Currency	AED		Insurance	0.00									
	Payment	CASH		Discount	2.50									
	Received	0.00		Vat 0 %	0.00									
	Balance	260.00		Net Total	260.00									
Weight Details	26.000,16.500													
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value							
1	BLANKET	1	25.00	2	FRA -TOYS	6	0.06							
3	SAREES	5	100.00	4	Baby mat	1	0.00							
5	Palastic item's	6	0.00	6	TENT	1	0.00							
7	WATER BOTTLE	1	10.00	8	FLASK	1	10.00							
9	House old items	10	0.00	10	Tissue roll	4	0.00							
11	Tank powder	1	0.00	12	OLIVE HAIR OIL	1	20.00							
13	Biscuit 1	1	0.00	14	HAIR SHAMPOO	1	0.00							
Remarks														
Net Charges	AED TWO HUNDRED SIXTY ONLY.					260.00								
TERMS AND CONDITIONS														
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										