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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SSH3654		Origin		SHARJAH	
PRAVEEN KUMAR ILLOORI SUNDARA RAO SHARJAH SHARJAH +971545034280		Date		19/04/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		335.00	
		Service		Sea Cargo		AWB Charges		20.00	
Consignee Name & Address		Total Weight		67.00		Packing Charges		45.00	
TALLURI SARALADEVI W/O PRAVEEN KUMAR, FLAT NO.3/1 ,ABU VSR CASTLE 925,POONAMALEE,HIGH ROAD,NEXT TO ABU PALACE HOTEL PUR 600084 PURASIWAKKAM, CHENNAi, TAMIL NADU INDIA +919444667991		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		400.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		400.00	
Weight Details		21.500,23.500,22.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	Saree	10	0.00	2	Households	15	0.00		
3	FRA -KITCHEN WARE	3	0.03	4	Mini speaker	1	0.00		
5	FRA -PILLOW	1	0.01	6	STATIONARY ITMES	10	50.00		
7	Knife	3	0.00	8	POOJA ITEMS	10	100.00		
9	FRA -LADEIS DRESS	15	0.15	10	PHOTO FRAME	10	100.00		
11	FRA -LADIES SAREES	5	0.05	12	Household	15	0.00		
13	KITCHEN ITEMS	10	50.00	14	HAIR COMB	10	0.00		
15	Hair dryer	1	0.00	16	Households	10	0.00		
17	POOJA ITEMS	10	100.00	18	FRA -PHOTO ALBUMS	10	0.10		
19	FRA -LADEIS DRESS	10	0.10	20	STATIONARY ITMES	10	50.00		
Remarks									
Net Charges AED FOUR HUNDRED ONLY.							400.00		
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		ADCB AEAA			
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR			

This is system generated invoice,hence stamp & signature not mandatory