

## TAX INVOICE

Consignor Name & Address		Invoice No	SSH3735		Origin	SHARJAH							
JEJO JOHNSON THANKARAJ JOSEPH SHARJAH SHARJAH +971563710585		Date	04/05/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	234.00							
		Service	Sea Cargo		AWB Charges	20.00							
Consignee Name & Address		Total Weight	47.00		Packing Charges	30.00							
PRANAV KOIKAL HOUSE B 38- SREERANGAM LANE SASTHAMANGALAM PO 695010 THIRUVANATHAPURAM KERALA INDIA +919567878998 +919497006941		No of Packages	2		Other Charges	35.00							
		Currency	AED		Insurance	0.00							
		Payment	CASH		Discount	4.00							
		Received			Vat 0 %	0.00							
		Balance			Net Total	315.00							
Weight Details		24.000,23.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	Cutting borad	1	0.00	2	Kitchen items	5	0.00						
3	Brush	1	0.00	4	Shampoo	2	0.00						
5	Empty box	3	0.00	6	Tooth paste	1	0.00						
7	Soap	1	0.00	8	Kids dress	5	0.00						
9	Slipper	3	0.00	10	Cutting borad	1	0.00						
11	Chocolate	2	0.00	12	Brush	1	0.00						
13	Abaya	2	0.00	14	Empty box	3	0.00						
15	Kitchen items	5	0.00	16	Soap	1	0.00						
17	Shampoo	2	0.00	18	Slipper	3	0.00						
19	Tooth paste	1	0.00	20	Chocolate	2	0.00						
21	Kids dress	5	0.00	22	Abaya	2	0.00						
23	AIRRAYER	1	0.00	24	BLANKET	1	25.00						
25	DRESS	10	0.00	26	EMPTY BOX	1	0.00						
27	FRA -KITCHEN ITEMS	10	0.10	28	WEIGHT SCALE	1	0.00						
29	INDUCTION USED	1	0.00										
<b>Remarks</b>													
<b>Net Charges</b>		<b>AED THREE HUNDRED FIFTEEN ONLY.</b>				<b>315.00</b>							
<b>Terms and Condition :</b> 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.													
This is system generated invoice,hence stamp & signature not mandatory													



Al Arouba St, Al Gharb Alghuwair, Behind KM Trading, Sharjah, Rolla.

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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