

TAX INVOICE

Consignor Name & Address		Invoice No	SSH3736		Origin	SHARJAH																																																																																
Fayaz Sharjah SHARJAH +971557082950		Date	04/05/2025		Destination	INDIA																																																																																
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	165.00																																																																																
		Service	Sea Cargo		AWB Charges	20.00																																																																																
Consignee Name & Address		Total Weight	33.00		Packing Charges	20.00																																																																																
Abdul gouse Fathima manzil,Devarakkara ,Many a ,Bela 671321 Kasaragod Kerala INDIA +919995279868 +919995408816		No of Packages	1		Other Charges	0.00																																																																																
		Currency	AED		Insurance	0.00																																																																																
		Payment	CASH		Discount	0.00																																																																																
		Received	205.00		Vat 0 %	0.00																																																																																
		Balance	0.00		Net Total	205.00																																																																																
Weight Details		33.000																																																																																				
<table border="1"> <thead> <tr> <th>SI No</th> <th>Goods Description</th> <th>Pcs</th> <th>Value</th> <th>SI No</th> <th>GoodsDesc</th> <th>Pcs</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Ladies dress</td> <td>10</td> <td>0.00</td> <td>2</td> <td>Kids dress</td> <td>5</td> <td>0.00</td> </tr> <tr> <td>3</td> <td>Abaya</td> <td>2</td> <td>0.00</td> <td>4</td> <td>Tissue box</td> <td>5</td> <td>0.00</td> </tr> <tr> <td>5</td> <td>STATIONARY ITMES</td> <td>5</td> <td>0.00</td> <td>6</td> <td>Soap</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>7</td> <td>Shampoo</td> <td>2</td> <td>0.00</td> <td>8</td> <td>Empty box</td> <td>3</td> <td>0.00</td> </tr> <tr> <td>9</td> <td>Kitchen items</td> <td>5</td> <td>0.00</td> <td>10</td> <td>Cutting board</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>11</td> <td>Knife set</td> <td>1</td> <td>0.00</td> <td>12</td> <td>Shoes</td> <td>5</td> <td>0.00</td> </tr> <tr> <td>13</td> <td>Slipper</td> <td>4</td> <td>0.00</td> <td>14</td> <td>Chocolate</td> <td>3</td> <td>0.00</td> </tr> <tr> <td>15</td> <td>Glass set</td> <td>3</td> <td>0.00</td> <td>16</td> <td>Ladies bag</td> <td>5</td> <td>0.00</td> </tr> <tr> <td>17</td> <td>School bag</td> <td>1</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	Ladies dress	10	0.00	2	Kids dress	5	0.00	3	Abaya	2	0.00	4	Tissue box	5	0.00	5	STATIONARY ITMES	5	0.00	6	Soap	1	0.00	7	Shampoo	2	0.00	8	Empty box	3	0.00	9	Kitchen items	5	0.00	10	Cutting board	1	0.00	11	Knife set	1	0.00	12	Shoes	5	0.00	13	Slipper	4	0.00	14	Chocolate	3	0.00	15	Glass set	3	0.00	16	Ladies bag	5	0.00	17	School bag	1	0.00				
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Remarks																																																																																						
Net Charges		AED TWO HUNDRED FIVE ONLY.				205.00																																																																																
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		ADCBAAEA																																																																																
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR																																																																																