

TAX INVOICE

Consignor Name & Address		Invoice No	SSH3799		Origin	SHARJAH	
Somabhai jogibhai patel Sharjah SHARJAH +971528109326 +971507867325		Date	12/05/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	230.00	
		Service	Sea Cargo		AWB Charges	0.00	
Consignee Name & Address		Total Weight	46.00		Packing Charges	20.00	
Akshay Kumar somabhal patel Malvan agar faliya 396385 Valsad Gujarat INDIA +919574677387 +919898877356		No of Packages	1		Other Charges	0.00	
		Currency	AED		Insurance	20.00	
		Payment	CASH		Discount	0.00	
		Received	270.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	270.00	
Weight Details		46.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Blanket	2	0.00	2	Bath towel	2	0.00
3	Muff	2	0.00	4	Baby dress	8	0.00
5	Vaseline	1	0.00	6	Comfort blanket	2	0.00
7	Tooth paste	1	0.00	8	Ladies dress	6	0.00
9	Baby shoes	1	0.00	10	Dates	3	0.00
11	Cream	2	0.00	12	Ladies inner	3	0.00
13	Tiger balm	1	0.00	14	Food items	3	0.00
15	Bedsheet	4	0.00	16	Shirt	4	0.00
17	T shirt	4	0.00	18	Pant	5	0.00
19	Moov	1	0.00	20	Ather	3	0.00
21	Badam	4	0.00	22	Pistha	2	0.00
23	Tooth brush	1	0.00	24	Chocolate	1	0.00
25	Socks	1	0.00	26	Body spray	1	0.00

Remarks

Net Charges **AED TWO HUNDRED SEVENTY ONLY.****270.00**

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