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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SSH3813		Origin		SHARJAH			
NOUNIDH DHILLON PRITPAL SINGH AJMAN SHARJAH +917303511634 +971545360438		Date		15/05/2025		Destination		INDIA			
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		150.00			
		Service		Sea Cargo		AWB Charges		20.00			
Consignee Name & Address		Total Weight		30.00		Packing Charges		20.00			
SUKHPREET KAUR HOUSE NO 112-A/9 GREEN VALLEY APARTMENT PRAJAPATI COLONY 110070 VASANT KUNJ NEW DELHI INDIA +917838292190 +917303511634		No of Packages		1		Other Charges		0.00			
		Currency		AED		Insurance		0.00			
		Payment		CASH		Discount		0.00			
		Received				Vat 0 %		0.00			
		Balance				Net Total		190.00			
Weight Details		30.000									
SI No		Goods Description		Pcs	Value	SI No		GoodsDesc		Pcs	Value
1		Ladies dress		8	0.00	2		Kids dress		8	0.00
3		Pant		5	0.00	4		Sarry		3	0.00
5		Chappel		4	0.00	6		Toys		5	0.00
7		Teddy bear		4	0.00	8		Choclate		4	0.00
9		Kitchen items		2	0.00						
Remarks											
Net Charges AED ONE HUNDRED NINETY ONLY.										190.00	
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