

TAX INVOICE

Consignor Name & Address		Invoice No	SSH3818		Origin	SHARJAH								
Sharjah SHARJAH +971555143303		Date	16/05/2025		Destination	INDIA								
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	323.00								
		Service	Sea Cargo		AWB Charges	20.00								
Consignee Name & Address		Total Weight	64.60		Packing Charges	30.00								
S.B RALIA BEGUM 19-B GANDHI NAGAR, THIRUVARUR TAMIL NADU INDIA +919965115710 +919965115170		No of Packages	2		Other Charges	0.00								
		Currency	AED		Insurance	0.00								
		Payment	CASH		Discount	3.00								
		Received			Vat 0 %	0.00								
		Balance			Net Total	370.00								
Weight Details		36.800,27.800												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value							
1	Table mat	3	0.00	2	Table mat	3	0.00							
3	Baby blanket	1	0.00	4	Baby blanket	1	0.00							
5	Hair straightner	1	0.00	6	Hair straightner	1	0.00							
7	Kitchen items	4	0.00	8	Kitchen items	4	0.00							
9	Tissue	4	0.00	10	Tissue	4	0.00							
11	Flasks	1	0.00	12	Flasks	1	0.00							
13	Body lotion	1	0.00	14	Body lotion	1	0.00							
15	Empty box	5	0.00	16	Empty box	5	0.00							
17	Ladies dress	8	0.00	18	Small trolley bag	1	0.00							
19	Small trolley bag	1	0.00	20	Books	2	0.00							
21	Books	2	0.00	22	Nuts	1	0.00							
23	Nuts	1	0.00	24	Hot water bag	1	0.00							
25	Hot water bag	1	0.00	26	Stationary items	5	0.00							
27	Stationary items	5	0.00	28	Tissue	2	0.00							
29	Tissue	2	0.00											
Remarks														
Net Charges	AED THREE HUNDRED SEVENTY ONLY.					370.00								
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.														
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