



TAX INVOICE

Consignor Name & Address		Invoice No	SSH3882	Origin	SHARJAH		
Saroj sanyasi Sharjah SHARJAH +971589168191		Date	25/05/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	250.50		
		Service	JABEL ALI SEA PORT	AWB Charges	20.00		
Consignee Name & Address		Total Weight	50.10	Packing Charges	30.00		
Deep sanyasi 4NO ROAD ,EBC CHURCH BHUTTABARI, SILIGURI 734014 DARJEELING WEST BENGAL INDIA +917699597378 +916294236412		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.50		
		Received		Vat 0 %	0.00		
		Balance		Net Total	300.00		
Weight Details		21.000,29.100					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Nail cutter	1	0.00	2	Shirt	2	0.00
3	Turkey	1	0.00	4	Wallet	1	0.00
5	School bag	2	0.00	6	Pen	3	0.00
7	Kitchen items	5	0.00	8	Cap	1	0.00
9	Ball	1	0.00	10	Trimmer	1	0.00
11	Jacket	1	0.00	12	Stationary items	5	0.00
13	Shoes	1	0.00	14	Water bottle	1	0.00
15	Tea powder	1	0.00	16	Face scrub	1	0.00
17	Book	2	0.00	18	USB cable	1	0.00
19	Dates	1	0.00	20	Toys	1	0.00
21	Pant	2	0.00	22	Chips	1	0.00
23	Watch	1	0.00	24	House hold items	1	0.00
25	Mat	1	0.00	26	Jar	1	0.00
27	Teddy bear	1	0.00	28	Cloth	2	0.00
29	Water bottle	1	0.00	30	Cooker	1	0.00
31	Badam	2	0.00	32	Kitchen items	5	0.00
33	Stationary items	5	0.00	34	Hand wash	1	0.00
Remarks							
Net Charges AED THREE HUNDRED ONLY.						300.00	
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



TAX INVOICE

TRN :100621486800003

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