

TAX INVOICE

TRN : 100621486800003

Consignor Name & Address	Invoice No	SSH3923	Origin	SHARJAH
RASHEED NATUTHALAKKAL SHARJAH SHARJAH +971554037769	Date	29/05/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	389.00
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	77.80	Packing Charges	45.00
SUNEERA ILLIYARAMBATH HOUSE .PO PALLERI ,PARAKADAV 673508 KOZHIKODE KERALA INDIA +919061332289 +919037150637	No of Packages	3	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	4.00
	Received	450.00	Vat 0 %	0.00
	Balance	0.00	Net Total	450.00
Weight Details	22.500,26.500,28.800			

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Ladies dress	10	0.00	2	Kids dress	5	0.00
3	House hold items	5	0.00	4	Kitchen items	5	0.00
5	Floor mate	1	0.00	6	Dish wash	1	0.00
7	Iron box	1	0.00	8	Ladies dress	10	0.00
9	Kids dress	5	0.00	10	Blanket	1	0.00
11	Kitchen items	10	0.00	12	House hold items	5	0.00
13	Dish wash	2	0.00	14	Tissue box	1	0.00
15	Kids dress	5	0.00	16	Kids dress	5	0.00
17	Scatng shoes	2	0.00	18	Scatng shoes	2	0.00
19	Laundry bag	1	0.00	20	Laundry bag	1	0.00
21	House hold items	5	0.00	22	House hold items	5	0.00

Remarks

Net Charges	AED FOUR HUNDRED FIFTY ONLY.	450.00
-------------	------------------------------	--------

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