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TAX INVOICE

TRN :10062148680003

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		

This is system generated invoice,hence stamp & signature not mandatory