

## TAX INVOICE

Consignor Name & Address	Invoice No	SSH3934	Origin	SHARJAH						
Shefeek nondathuparambil SHARJAH SHARJAH +971508407597	Date	31/05/2025	Destination	INDIA						
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	152.50						
	Service	SEA CARGO	AWB Charges	20.00						
Consignee Name & Address	Total Weight	30.50	Packing Charges	20.00						
ANSIYA SHEFEEK NONDATHUPARAMBIL HOUSE ,KIZHUPPILLIKARA , 680702 THRISSUR KERALA INDIA +919745220845 +917902823252	No of Packages	1	Other Charges	0.00						
	Currency	AED	Insurance	0.00						
	Payment	CASH	Discount	2.50						
	Received		Vat 0 %	0.00						
	Balance		Net Total	190.00						
Weight Details	30.500									
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	Ladies dress	5	0.00	2	Undergarments	5	0.00			
3	Blanket	1	0.00	4	Toy cycle	2	0.00			
5	Stationary items	5	0.00	6	Toys	2	0.00			
7	Kitchen items	5	0.00	8	Pillow	2	0.00			
9	Floor mat	2	0.00	10	Mussala	1	0.00			
11	Box	2	0.00							
<b>Remarks</b>										
Net Charges	<b>AED ONE HUNDRED NINETY ONLY.</b>						<b>190.00</b>			
<b>Terms and Condition :</b> 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.										
<b>BANK DETAILS</b>										
BANK NAME	ADCB	A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC							
ACCOUNT NUMBER	11835377820001	SWIFT CODE	ADCBAAEAA							
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR							