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TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	SSH3955	Origin	SHARJAH
LAKSHMI NAIDU SHARJAH SHARJAH +971506524640	Date	03/06/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	325.00
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	65.00	Packing Charges	30.00
PUSHPA NAIDU 15/85 REST CAMP ,MADARASI COLONY ,DEHRADUN 248001 DEHRADUN UTTARAKHAND INDIA +917895181157 +918191876087	No of Packages	2	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	5.00
	Received	250.00	Vat 0 %	0.00
	Balance	120.00	Net Total	370.00

Weight Details

36.700,28.300

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Grinder	1	0.00	2	Kids dress	8	0.00
3	Kids dress	8	0.00	4	Kitchen items	10	0.00
5	Kitchen items	10	0.00	6	Glass set	2	0.00
7	Glass set	2	0.00	8	Wallet	2	0.00
9	Wallet	2	0.00	10	Towels	2	0.00
11	Towels	2	0.00	12	Grinder	1	0.00
13	Ladies dress	10	0.00	14	Wallet	1	0.00
15	Kitchen items	5	0.00	16	Kids dress	10	0.00
17	Shampoo	1	0.00	18	House hold items	5	0.00
19	Dinner set	2	0.00	20	Plate set	2	0.00
21	Towels	2	0.00	22	Hot pot	1	0.00
23	Ladies bag	2	0.00	24	Bed sheet	2	0.00

Remarks

Net Charges	AED THREE HUNDRED SEVENTY ONLY.	370.00
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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	ADCB AEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR

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