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TAX INVOICE

TRN :10062148680003

Consignor Name & Address		Invoice No		SSH3958		Origin		SHARJAH		
NOUNIDH DHILLON PRITPAL SINGH AJMAN SHARJAH +971545360438		Date		04/06/2025		Destination		INDIA		
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		382.50		
		Service		SEA CARGO		AWB Charges		20.00		
Consignee Name & Address		Total Weight		76.50		Packing Charges		60.00		
SUKHPREET KAUR HOUSE NO 112-A/9 GREEN VALLEY APARTMENT PRAJAPATI COLONY 110070 VASANT KUNJ NEW DELHI INDIA +917838292190 +917303511634		No of Packages		3		Other Charges		0.00		
		Currency		AED		Insurance		0.00		
		Payment		CASH		Discount		2.50		
		Received		460.00		Vat 0 %		0.00		
		Balance		0.00		Net Total		460.00		
Weight Details		33.000,21.500,22.000								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	Dress	10	0.00	2	Flower pot	1	0.00			
3	Lotion	2	0.00	4	Stationary items	4	0.00			
5	Kitchen items	3	0.00	6	Make up set	1	0.00			
7	Artificial jewelry	3	0.00	8	Books	5	0.00			
9	Toys	3	0.00	10	Books	5	0.00			
11	Dress	10	0.00	12	Toys	3	0.00			
13	Flower pot	3	0.00	14	Water bottle	3	0.00			
15	Body lotion	1	0.00	16	Stationary items	4	0.00			
17	Shoes	2	0.00	18	Slipper	2	0.00			
19	Shoes	2	0.00	20	Slipper	2	0.00			
21	Clothes	9	0.00	22	Toys	4	0.00			
23	Stationary items	4	0.00	24	House hold items	4	0.00			
25	Lotion	2	0.00	26	Cream	2	0.00			
27	Plastic cup	4	0.00							
Remarks										
Net Charges AED FOUR HUNDRED SIXTY ONLY.							460.00			
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