

TAX INVOICE

Consignor Name & Address		Invoice No	SSH3978		Origin	SHARJAH	
VENKATESH NAYAK PURUSHOTTAM SHARJAH SHARJAH +971503509909		Date	09/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	860.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	172.00		Packing Charges	130.00	
SADHANA SM SRI DEVI RAKSHATHA HOUSE, 2ND CROSS SHANTHAMMA LAYOUT, NEAR SANDALWOOD FACTORY, SIDDESHWARA NAGAR, PO 577203 SHIMOGA KARNATAKA INDIA +919448354125		No of Packages	9		Other Charges	120.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received			Vat 0 %	0.00	
		Balance			Net Total	1,130.00	
Weight Details		25.000,26.300,30.700,14.700,19.000,21.300,15.000,3.000,17.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Toys	4	0.00	2	Dress	5	0.00
3	Kids dress	5	0.00	4	Comfort	2	0.00
5	House hold items	10	0.00	6	Kitchen items	10	0.00
7	Shoes	2	0.00	8	Slipper	2	0.00
9	Mat	1	0.00	10	Turkey	1	0.00
11	Speaker small	1	0.00	12	Dress	10	0.00
13	Toys	3	0.00	14	Comfort	1	0.00
15	Mat	1	0.00	16	Kitchen items	10	0.00
17	House hold items	10	0.00	18	Stationary items	10	0.00
19	Side bag	1	0.00	20	Bag	3	0.00
21	Comfort	1	0.00	22	Pillow	2	0.00
23	House hold items	10	0.00	24	Kitchen items	10	0.00
25	Stationary items	10	0.00	26	Turkey	1	0.00
27	Toys	5	0.00	28	Bedsheet	2	0.00
29	Toys	4	0.00	30	Lotion	1	0.00
31	Comfort	1	0.00	32	Pillow	1	0.00
33	Dress	5	0.00	34	Kitchen items	10	0.00
35	House hold items	10	0.00	36	Stationary items	10	0.00
37	Comfort	1	0.00	38	Pillow	1	0.00
39	Kitchen items	10	0.00	40	House hold items	10	0.00
41	Stationary items	5	0.00	42	Toys	4	0.00
43	Water bottle	2	0.00	44	Personal items	3	0.00
45	Floor mat	1	0.00	46	Pillow	1	0.00

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

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TRN : 100621486800003

47	Turkey	1	0.00	48	Kitchen items	5	0.00	
49	House hold items	5	0.00	50	Stationary items	10	0.00	
51	Dress	5	0.00	52	Owen	1	0.00	
53	Speaker	1	0.00	54	Floor mat	1	0.00	

Remarks

Net Charges **AED ONE THOUSAND ONE HUNDRED THIRTY ONLY.****1,130.00**

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