

TAX INVOICE

Consignor Name & Address		Invoice No	SSH4002		Origin	SHARJAH					
VENKATESH NAYAK Sharjah SHARJAH 0503509909		Date	14/06/2025		Destination	INDIA					
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	268.00					
		Service	SEA CARGO		AWB Charges	20.00					
Consignee Name & Address		Total Weight	53.60		Packing Charges	40.00					
SADHANA SM SRI DEVI RAKSHATHA HOUSE, 2ND CROSS SHANTHAMMA LAYOUT, NEAR SANDALWOOD FACTORY, SIDDESHWARA NAGAR, PO 577203 SHIMOGA KARNATAKA INDIA +919448354125		No of Packages	2		Other Charges	0.00					
		Currency	AED		Insurance	0.00					
		Payment	CASH		Discount	8.00					
		Received	320.00		Vat 0 %	0.00					
		Balance	0.00		Net Total	320.00					
Weight Details		29.300,24.300									
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value				
1	Kitchen items	10	0.00	2	Curtain	3	0.00				
3	Bed sheet	2	0.00	4	Gas stow	1	0.00				
5	Plate rack	1	0.00	6	House hold items	5	0.00				
7	Toys	2	0.00	8	Kitchen items	5	0.00				
9	House hold items	5	0.00	10	Iron box	1	0.00				
11	Kettle	1	0.00	12	Curtain	2	0.00				
13	Bed sheet	2	0.00	14	Hot pot	3	0.00				
Remarks											
Net Charges	AED THREE HUNDRED TWENTY ONLY.					320.00					
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							