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TAX INVOICE

Consignor Name & Address		Invoice No		SSH4003		Origin		SHARJAH					
SALEENA REGHUVRAN REGHUVRAN SHARJAH SHARJAH +971558215241		Date		15/06/2025		Destination		INDIA					
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		191.00					
		Service		SEA CARGO		AWB Charges		20.00					
Consignee Name & Address		Total Weight		38.20		Packing Charges		15.00					
Shiju MULAMOOTTIL VEED ADAYAMON PO ADAYAMON 695614 THIRUVANANTHAPURAM KERALA INDIA +919846580176 +919496387151		No of Packages		1		Other Charges		0.00					
		Currency		AED		Insurance		0.00					
		Payment		CASH		Discount		6.00					
		Received		220.00		Vat 0 %		0.00					
		Balance		0.00		Net Total		220.00					
Weight Details		38.200											
SI No		Goods Description		Pcs	Value		SI No		GoodsDesc		Pcs	Value	
1		Ladies dress		5	0.00		2		Vaseline		3	0.00	
3		Soap		3	0.00		4		Paste		1	0.00	
5		Stationary items		5	0.00		6		House hold items		5	0.00	
7		Ladies bag		2	0.00		8		Fry pan		2	0.00	
9		Hot pot		1	0.00		10		CLOTHES		5	0.00	
Remarks													
Net Charges AED TWO HUNDRED TWENTY ONLY.											220.00		
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			ADCB AEAA					
IBAN NO		AE370030011835377820001			BRANCH			IBD-AL RIGGAH ROAD BR					

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