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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SSH4005		Origin		SHARJAH											
RAHIL JAVAD THONIYAN Sharjah SHARJAH +971502296723		Date		15/06/2025		Destination		INDIA											
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		155.00											
		Service		SEA CARGO		AWB Charges		20.00											
		Consignee Name & Address		Total Weight		31.00		Packing Charges		10.00									
AMINATH ZAHARIYA AMINAS HOUSE ,KAITHERY,VATTAPARA 670643 KANNUR KERALA INDIA +919496023227 +919496220806		No of Packages		1		Other Charges		0.00											
		Currency		AED		Insurance		0.00											
		Payment		CASH		Discount		0.00											
		Received		0.00		Vat 0 %		0.00											
		Balance		185.00		Net Total		185.00											
		Weight Details		31.000															
SI No		Goods Description		Pcs		Value		SI No		GoodsDesc		Pcs		Value					
1		Ladies dress		10		0.00		2		Pants		4		0.00					
3		Teddy bear		1		0.00		4		Toys		3		0.00					
5		Ladies undergarments		5		0.00		6		Chapal		3		0.00					
7		Shoes		2		0.00		8		Shaving set		2		0.00					
9		Mobile cover		1		0.00													
Remarks																			
Net Charges												AED ONE HUNDRED EIGHTY-FIVE ONLY.				185.00			
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