



TAX INVOICE

Consignor Name & Address	Invoice No	SSH4131	Origin	SHARJAH
BADARIYA CHOLAYIL SHARJAH SHARJAH +971505874730	Date	06/07/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	312.50
	Service	Srilankan Sea Cargo	AWB Charges	20.00
Consignee Name & Address	Total Weight	62.50	Packing Charges	30.00
RUQIYA,JASSENA CHOLAYIL HOUSE THIRUNAVAYA MALAPURAM 676301 MALAPPURAM KERALA INDIA +919995198239 +919048804226	No of Packages	2	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	2.50
	Received	0.00	Vat 0 %	0.00
	Balance	360.00	Net Total	360.00

Weight Details

32.000,30.500

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Ladies dress	10	0.00	2	House hold items	5	0.00
3	Wiper	2	0.00	4	Snuggly	4	0.00
5	Light	2	0.00	6	Chocolate	5	0.00
7	Biscuits	3	0.00	8	Nuttela	2	0.00
9	Chapal	3	0.00	10	Shoes	2	0.00
11	Pants	3	0.00	12	House hold items	5	0.00
13	Ladies dress	10	0.00	14	Face wash	2	0.00
15	House hold items	5	0.00	16	Baby lotion	5	0.00
17	Face wash	2	0.00	18	Chocolate	4	0.00
19	Baby lotion	5	0.00	20	Snuggly	4	0.00
21	Chocolate	4	0.00	22	Cloth	10	0.00
23	Snuggly	4	0.00	24	Ladies dress	10	0.00
25	Cloth	10	0.00				

Remarks

Net Charges AED THREE HUNDRED SIXTY ONLY.

360.00

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