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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	SSH4132	Origin	SHARJAH		
LIJO POTHALIL SHARJAH SHARJAH +971552110134		Date	06/07/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	210.00		
		Service	SEA CARGO	AWB Charges	20.00		
Consignee Name & Address		Total Weight	42.00	Packing Charges	20.00		
TINTU LIJO POTHALIL HOUSE , NORTH VELIYANAD PO, 689590 ALAPPUZHA KERALA INDIA +918921163498 +917356015680		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	250.00	Vat 0 %	0.00		
		Balance	0.00	Net Total	250.00		
Weight Details		42.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Towels	2	0.00	2	Dress	10	0.00
3	Kitchen items	6	0.00	4	Dish wash	3	0.00
5	Body lotion	4	0.00	6	Kids dress	3	0.00
7	Hot pot	1	0.00	8	Ladies bag	1	0.00
9	Stationary items	5	0.00	10	Tooth paste	2	0.00
11	Face powder	2	0.00				
Remarks							
Net Charges AED TWO HUNDRED FIFTY ONLY.						250.00	
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