

## TAX INVOICE

Consignor Name & Address	Invoice No	SSH4144	Origin	SHARJAH									
FIROZ PANTHALAMKULATHINGAL AJMAN SHARJAH +971507257197	Date	08/07/2025	Destination	INDIA									
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	200.00									
	Service	SEA CARGO	AWB Charges	20.00									
Consignee Name & Address	Total Weight	40.00	Packing Charges	30.00									
ASHRAF PATHALAMKULATHINGAL HOUSE, PO SHATHIPURAM 680668 THRISSUR KERALA INDIA +919567426362 +919746980994	No of Packages	2	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	20.000,20.000												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	Ladies dres	10	0.00	2	Kids dress	5	0.00						
3	Toys	3	0.00	4	Chocolate	2	0.00						
5	Dish wash	1	0.00	6	Shampoo	2	0.00						
7	Kitchen items	5	0.00	8	Hot pot	2	0.00						
9	Bed sheet	2	0.00	10	Ladies dress	10	0.00						
11	Kids dress	5	0.00	12	House hold items	5	0.00						
13	Ladies bag	2	0.00	14	Stationary items	4	0.00						
15	Bed sheet	2	0.00	16	Kitchen items	5	0.00						
17	Hot pot	3	0.00	18	Chocolate	2	0.00						
19	Aluminum foil	1	0.00	20	Toys	3	0.00						
<b>Remarks</b>													
Net Charges	<b>AED TWO HUNDRED FIFTY ONLY.</b>						<b>250.00</b>						
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.													
<b>BANK DETAILS</b>													
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										