

**TAX INVOICE**

Consignor Name & Address		Invoice No	SSH4245		Origin	SHARJAH	
<b>SURESHA KARIYAPPA</b> SHARJAH SHARJAH +971528781272		Date	29/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	866.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	173.20		Handling Charges	100.00	
<b>YASH S GATTY</b> BLOCK NO 78/6, MALABAR HILL ROAD OPP NIMBKAR SOCEITY 400082 MUMBIAI MAHARASHTRA INDIA +917506868550 +918879190535		No of Packages	7		Other Charges	35.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	1.00	
		Received	1,020.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	1,020.00	
Weight Details		25.500, 22.800, 26.700, 30.000, 26.700, 18.000, 23.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Ladies dress	5	0.00	2	Pants	3	0.00
3	Blanket	2	0.00	4	Kitchen items	5	0.00
5	House hold items	4	0.00	6	Stationary items	5	0.00
7	Ladies bag	2	0.00	8	Ladies dress	5	0.00
9	Kitchen items	4	0.00	10	House hold items	5	0.00
11	Tissue box	3	0.00	12	Jag set	1	0.00
13	Pillow	1	0.00	14	Stationary items	2	0.00
15	Ladies drsss	8	0.00	16	Pants	2	0.00
17	Juicer	1	0.00	18	Kitchen items	8	0.00
19	Glass set	2	0.00	20	House hold items	3	0.00
21	Blanket	2	0.00	22	Ladies dress	8	0.00
23	House hold items	6	0.00	24	Kitchen items	8	0.00
25	Glass set	2	0.00	26	Hot pot	3	0.00
27	Fry pan	2	0.00	28	Stationary items	4	0.00
29	Blanket	2	0.00	30	Dress	5	0.00
31	Ladies dress	5	0.00	32	Kitchen items	5	0.00
33	Liquid wash	2	0.00	34	Handwash	3	0.00
35	Soap set	2	0.00	36	Tooth brush	3	0.00
37	Paste	3	0.00	38	Curtain	3	0.00
39	Blanket	2	0.00	40	Ladies dress	5	0.00
41	Bed sheet	5	0.00	42	Pillow	1	0.00
43	Glass set	3	0.00	44	Kitchen items	5	0.00
45	House hold items	5	0.00	46	Mini speaker	1	0.00

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

## TAX INVOICE

TRN : 100621486800003

47	Air pump	1	0.00	48	Rice packet	4	0.00
49	Air bed	1	0.00	50	Glass	1	0.00
51	Chapathi stick	1	0.00				

## Remarks

Net Charges **AED ONE THOUSAND TWENTY ONLY.****1,020.00**

**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