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TAX INVOICE

Consignor Name & Address		Invoice No		SSH4246		Origin		SHARJAH				
FAROOQ SHARJAH SHARJAH +971525505786		Date		29/07/2025		Destination		INDIA				
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		432.50				
		Service		SEA CARGO		AWB Charges		0.00				
Consignee Name & Address		Total Weight		86.50		Handling Charges		40.00				
MOIDU AYISHA MANZIL ,VIDYA NAGAR ,NEAR PRAGATHI SCHOOL,VIRAJ PET 571218 MADIKERI KARNATAKA INDIA +918105408454 +919448326007		No of Packages		4		Other Charges		70.00				
		Currency		AED		Insurance		0.00				
		Payment		CASH		Discount		2.50				
		Received				Vat 0 %		0.00				
		Balance				Net Total		540.00				
Weight Details		22.500,24.000,22.000,18.000										
SI No		Goods Description		Pcs	Value		SI No		GoodsDesc	Pcs	Value	
1		Kitchen items		10	0.00		2		Hot pot	3	0.00	
3		Fry pan		2	0.00		4		Glass	3	0.00	
5		Empty box		4	0.00		6		Kids chair	1	0.00	
7		Ladies dress		4	0.00		8		Kids dress	4	0.00	
9		Kitchen items		10	0.00		10		Housed hold items	5	0.00	
11		Spoons set		3	0.00		12		Knife set	3	0.00	
13		Ladies dress		10	0.00		14		Kids dress	5	0.00	
15		Hot pot		2	0.00		16		Kitchen items	5	0.00	
17		House hold items		5	0.00		18		Curtain	2	0.00	
19		Hot pot		3	0.00		20		Fry pan	2	0.00	
21		Ladies cloth		10	0.00		22		Kids dress	5	0.00	
23		Grinder		1	0.00							
Remarks												
Net Charges AED FIVE HUNDRED FORTY ONLY.										540.00		
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