

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	ADCBAAEA										
IBAN NO	AE370030011835377820001		BRANCH	IBD-AL RIGGAH ROAD BR										