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TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SSH4317		Origin		SHARJAH	
SULAIKHA ALUNKKAL AJMAN SHARJAH +971502974778		Date		15/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		442.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		80.50		Other Charges		0.00	
BADRUDEEN KALLUVAYAL, SULTHAN BATHERY PO 673592 WAYANAD KERALA INDIA +919633387689 +917356304405		No of Packages		3		Insurance		0.00	
		Currency		AED		Discount		2.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		460.00					
		Balance		0.00		Net Total		460.00	
Weight Details		25.500,31.500,23.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	Ladies dress	8	0.00	2	Kids dress	5	0.00		
3	House hold items	5	0.00	4	Pampers	2	0.00		
5	Blanket	3	0.00	6	Bed sheet	3	0.00		
7	Flask	2	0.00	8	Baby lotion	2	0.00		
9	Shampoo	2	0.00	10	Vaseline	2	0.00		
11	Soap	2	0.00	12	Tissue box	4	0.00		
13	Ladies bag	2	0.00	14	Kids dress	5	0.00		
15	Lotion	3	0.00	16	Shampoo	3	0.00		
17	Dish wash	2	0.00	18	Soap	2	0.00		
19	Ladies dress	5	0.00	20	Bed sheet	3	0.00		
21	Blanket	2	0.00	22	Pampers	2	0.00		
23	Flasks	3	0.00	24	House hold items	5	0.00		
25	Kids dress	5	0.00	26	Blanket	3	0.00		
27	Bed sheet	3	0.00	28	Pampers	1	0.00		
29	Body lotion	2	0.00	30	Shampoo	2	0.00		
31	Kitchen items	3	0.00	32	Tissue box	3	0.00		
33	House hold items	3	0.00	34	Ladies bag	2	0.00		
Remarks									
Net Charges AED FOUR HUNDRED SIXTY ONLY.								460.00	
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.									

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



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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