

TAX INVOICE

Consignor Name & Address		Invoice No	SSH4318		Origin	SHARJAH								
SULAIKHA ALUNKKAL AJMAN SHARJAH +971502974778		Date	15/08/2025		Destination	INDIA								
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	372.50								
		Service	SEA CARGO		AWB Charges	20.00								
Consignee Name & Address		Total Weight	66.50		Other Charges	0.00								
BADRUDEEN ALUNKKAL KIZHAKKETHIL HOUSE ,KALLUVAYAL ,PO SULTAN BATHERY 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	390.00											
		Balance	0.00		Net Total	390.00								
Weight Details		28.500,25.500,12.500												
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value							
1	Ladies dress	5	0.00	2	Kids dress	5	0.00							
3	Bed sheet	3	0.00	4	Blanket	2	0.00							
5	House hold items	4	0.00	6	Ladies bag	3	0.00							
7	Pampers	2	0.00	8	Flasks	1	0.00							
9	Kitchen items	4	0.00	10	Shampoo	2	0.00							
11	Body lotion	2	0.00	12	Kids dress	5	0.00							
13	Ladies dress	3	0.00	14	Baby lotion	2	0.00							
15	Bed sheet	2	0.00	16	Blanket	2	0.00							
17	House hold items	3	0.00	18	Shampoo	2	0.00							
19	Soap	1	0.00	20	Tissue box	4	0.00							
21	Kitchen items	5	0.00	22	Kids dress	5	0.00							
23	Tissue box	4	0.00	24	Vaccum cleaner	1	0.00							
Remarks														
Net Charges	AED THREE HUNDRED NINETY ONLY.					390.00								
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										