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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 SULTHAN 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	ADCB AEAA				
IBAN NO	AE370030011835377820001			BRANCH	IBD-AL RIGGAH ROAD BR				

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