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TAX INVOICE

Consignor Name & Address		Invoice No	SSH4329		Origin	SHARJAH	
SETHU LEKSHMI SHARJAH SHARJAH +971554719636		Date	17/08/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	240.75	
		Service	SEA CARGO		AWB Charges	0.00	
Consignee Name & Address		Total Weight	53.50		Other Charges	0.00	
VASUDEVAN NAIR KOTTAYIL HOUSE ,KUDAKKACHIRA PO 686635 KOTTAYAM KERALA INDIA +919946799753 +919447497539		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	0.75	
		Payment	CASH		Vat 5 %	0.00	
		Received					
		Balance			Net Total	240.00	
Weight Details		28.500,25.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Ladies dress	10	0.00	2	Kids dress	6	0.00
3	Blanket	1	0.00	4	Bed sheet	2	0.00
5	Pants	4	0.00	6	Shirts	4	0.00
7	Kitchen items	3	0.00	8	Hot pot	2	0.00
9	Shampoo	2	0.00	10	Soap set	2	0.00
11	Chocolate	3	0.00	12	Ladies dress	8	0.00
13	Kids dress	8	0.00	14	Pants	3	0.00
15	Shirts	4	0.00	16	Blanket	1	0.00
17	Bed sheet	1	0.00	18	Chocolate	2	0.00
19	Tooth paste	2	0.00	20	Balm	3	0.00
21	Soap set	2	0.00	22	Teddy bear	2	0.00
23	Toys	3	0.00				
Remarks							
Net Charges AED TWO HUNDRED FORTY ONLY.						240.00	
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