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TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SSH4360		Origin		SHARJAH	
ANIL KUMAR SHARJAH SHARJAH +971505778805		Date		24/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		472.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		84.50		Other Charges		0.00	
JITHESH K PRISUNIC URBANSAPCE,KAITHAPADAM,,SNE-HAMEUTHAM RESIDENCE ASSOCIATION, 673016 KOZHOKODE INDIA +917595953462		No of Packages		4		Insurance		0.00	
		Currency		AED		Discount		2.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		490.00					
		Balance		0.00		Net Total		490.00	
Weight Details		26.500,21.000,20.000,17.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	Led strip	2	0.00	2	Solar light	2	0.00		
3	Ventilating fan	2	0.00	4	Small light	6	0.00		
5	Door lock	1	0.00	6	Water tap set	2	0.00		
7	Scrue set	2	0.00	8	Hand wash	2	0.00		
9	Scrue set	2	0.00	10	Water tap	2	0.00		
11	Filter	1	0.00	12	Hand wash	2	0.00		
13	Cup	4	0.00	14	Tools set	1	0.00		
15	Silicon gun	1	0.00	16	Soap set	2	0.00		
17	Water filter	20	0.00	18	Ladder	17	0.00		
Remarks									
Net Charges AED FOUR HUNDRED NINETY ONLY.								490.00	
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			

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