

TAX INVOICE

Consignor Name & Address		Invoice No	SSH4502		Origin	SHARJAH	
MERIN JAMES JAMES MATHEW SHARJAH SHARJAH +971543873773		Date	27/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	732.50	
		Service	SEA CARGO		AWB Charges	0.00	
Consignee Name & Address		Total Weight	132.50		Other Charges	0.00	
JENNIFER NO 604A,OASIS 1ST STREET,PHASE 3,SATHUVACHARI PO,VELLORE 632009 CHENNAI INDIA +918015610462 +919629640665		No of Packages	7		Insurance	20.00	
		Currency	AED		Discount	2.50	
		Payment	CASH		Vat 5 %	0.00	
		Received	750.00				
		Balance	0.00		Net Total	750.00	
Weight Details		24.000,18.500,22.000,17.000,11.000,21.500,18.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	Ladies dress	8	0.00	2	Gents dress	8	0.00
3	Empty box	4	0.00	4	Kitchen items	8	0.00
5	Hot pot	4	0.00	6	Blanket	1	0.00
7	Pillow	1	0.00	8	House hold items	4	0.00
9	Ladies dress	5	0.00	10	Gents dress	5	0.00
11	Kitchen items	8	0.00	12	House hold items	4	0.00
13	Masala items	5	0.00	14	Stationary items	5	0.00
15	Hot pot	2	0.00	16	Plate set	2	0.00
17	Spoon set	2	0.00	18	Ladies dress	8	0.00
19	Kids dress	5	0.00	20	Pants	3	0.00
21	Blanket	1	0.00	22	Blender	1	0.00
23	Indection cooker	1	0.00	24	Hot pot	3	0.00
25	Kitchen items	5	0.00	26	Masala items	5	0.00
27	Empty box	3	0.00	28	Ladies dress	8	0.00
29	Kids dress	5	0.00	30	Kitchen items	4	0.00
31	Hot pot	3	0.00	32	Masala items	5	0.00
33	Empty box	4	0.00	34	Blanket	2	0.00
35	Pillow	1	0.00	36	Ladies dress	5	0.00
37	Kids dress	5	0.00	38	House hold items	5	0.00
39	Kitchen items	8	0.00	40	Stationary items	5	0.00
41	Masala items	3	0.00	42	Pillow	1	0.00
43	Blanket	1	0.00	44	Trolley bag	1	0.00
45	Kitchen items	10	0.00	46	House hold items	4	0.00

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

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TRN : 100621486800003

47	Hot pot	1	0.00	48	Empty box	4	0.00	
49	Ladies dress	5	0.00	50	Gents dress	5	0.00	
51	House hold items	5	0.00	52	Kids dress	5	0.00	
53	Kids dress	5	0.00	54	Kitchen items	5	0.00	
55	Kitchen items	5	0.00	56	House hold items	5	0.00	

Remarks

Net Charges **AED SEVEN HUNDRED FIFTY ONLY.****750.00**

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	ADCBAAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR