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TAX INVOICE

Consignor Name & Address		Invoice No		SSH4524		Origin		SHARJAH				
JOY PULLIKKOTTIL SHARJAH SHARJAH +971559343902		Date		03/10/2025		Destination		INDIA				
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		387.50				
		Service		SEA CARGO		AWB Charges		20.00				
Consignee Name & Address		Total Weight		71.50		Other Charges		0.00				
LIDIYA VS C/O JOY P , PULIKKOTTIL (H) , NANNAMUKKU SOUTH ,NANNAMUKKU PO 679575 MALAPPURAM, KERALA INDIA +919495147828 +919349939551		No of Packages		2		Insurance		0.00				
		Currency		AED		Discount		7.50				
		Payment		CASH		Vat 5 %		0.00				
		Received		400.00								
		Balance		0.00		Net Total		400.00				
Weight Details		39.000,32.500										
SI No		Goods Description		Pcs	Value		SI No		GoodsDesc	Pcs	Value	
1		Bed sheet		2	0.00		2		Food items	5	0.00	
3		Stationary items		4	0.00		4		Ladies dress	5	0.00	
5		Towel		5	0.00		6		Nuttela	2	0.00	
7		Shampoo		2	0.00		8		Dish wash	3	0.00	
9		Downy		2	0.00		10		Tissue	2	0.00	
11		Hand wash		2	0.00		12		Chips	2	0.00	
13		Nuts		3	0.00		14		Dates	2	0.00	
15		Mussala		1	0.00		16		Bed sheet	1	0.00	
17		Liqued		2	0.00		18		Dish wash	2	0.00	
19		Shampoo		2	0.00		20		Ladies dress	4	0.00	
21		Towels		3	0.00		22		Nuttela	2	0.00	
23		Tang		2	0.00		24		Film roll	2	0.00	
25		Flask		2	0.00		26		Food items	4	0.00	
27		Stationary items		4	0.00							
Remarks												
Net Charges AED FOUR HUNDRED ONLY.										400.00		
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