



Behind KM Trading, Salam street ,AL Danah Xone 1, Abudhabi

Tel : +97126751133, Mobile: +971523412113

Email : sales@airbestcargo.com, www.airbestcargo.com

Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

| | | | | |
|---|----------------|----------------------|-----------------|-----------|
| Consignor Name & Address | Invoice No | 0278 | Origin | ABU DHABI |
| FRANCIS MADINAT ZAYED ABU DHABI 0509773137 | Date | 02/05/2025 | Destination | INDIA |
| | Shipment Type | INDIAN AIR SHIPMENTS | Freight Charges | 1,093.51 |
| | Service | Air Cargo India | AWB Charges | 20.00 |
| Consignee Name & Address | Total Weight | 99.50 | Packing Charges | 60.00 |
| ALFIYA SHAJAHAN MAVUNGAMANNIL (HOUSE) MANGARAM ,KONNI 689691 PATHANAMTHITTA KERALA INDIA +918113028437 +919539828437 | No of Packages | 3 | Other Charges | 1.49 |
| | Currency | AED | Insurance | 0.00 |
| | Payment | CASH | Discount | 0.00 |
| | Received | 1,000.00 | Vat 0 % | 0.00 |
| | Balance | 175.00 | Net Total | 1,175.00 |

Weight Details

29.500,34.500,35.500

| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
|-------|-------------------|-----|-------|-------|---------------|-----|-------|
| 1 | CLOTHS | 4 | 0.00 | 2 | PERFUME | 4 | 0.00 |
| 3 | SANDALS | 2 | 0.00 | 4 | FLASK | 1 | 10.00 |
| 5 | KITCHEN TOWWEL | 5 | 0.00 | 6 | VASLINE | 1 | 0.00 |
| 7 | BALM | 1 | 0.00 | 8 | IRON BOX | 1 | 10.00 |
| 9 | DEODRANT | 1 | 0.00 | 10 | HAND WASH | 4 | 0.00 |
| 11 | EMPTY BOTTLE | 2 | 0.00 | 12 | SHAMPOO | 2 | 0.00 |
| 13 | COFFEE POWDER | 2 | 0.00 | 14 | FANCY | 2 | 0.00 |
| 15 | TOOTH PASTE | 2 | 0.00 | 16 | DEEPHEAT | 2 | 0.00 |
| 17 | TOOTH BRUSH | 2 | 20.00 | 18 | EARBUDS | 2 | 0.00 |
| 19 | FACE WASH | 2 | 20.00 | 20 | COFFEE MIXER | 1 | 0.00 |
| 21 | ZIP BAG | 1 | 0.00 | 22 | MARYAM CREAM | 3 | 0.00 |
| 23 | TOURCH | 1 | 0.00 | 24 | COFFEE POWDER | 1 | 0.00 |
| 25 | BANDAID | 1 | 0.00 | 26 | ALWAYS PAD | 2 | 0.00 |
| 27 | NAIL CUTTER | 1 | 10.00 | 28 | KITCHEN GLOVE | 4 | 0.00 |
| 29 | HOTBAG | 4 | 0.00 | 30 | SPONGE | 1 | 0.00 |
| 31 | COMB SET | 1 | 0.00 | 32 | SHAVING CREAM | 1 | 0.00 |
| 33 | FACE POWDER | 2 | 0.00 | 34 | COFFEE MATE | 2 | 0.00 |
| 35 | FOOD COVER | 8 | 0.00 | 36 | SOAP SET | 2 | 0.00 |
| 37 | BLANKET | 2 | 50.00 | 38 | FLOOR CLEANER | 1 | 0.00 |
| 39 | KETTILE | 1 | 0.00 | 40 | FANCY | 2 | 0.00 |
| 41 | FLASK | 2 | 20.00 | 42 | TISSUE | 2 | 0.00 |
| 43 | SHAMPOO | 2 | 0.00 | 44 | POCKET FAN | 1 | 0.00 |
| 45 | PILLOW COVER | 4 | 0.00 | 46 | HOT BAG | 2 | 0.00 |

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



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|----|------------------|---|-------|----|----------------|---|-------|
| 47 | PLSTIC CONTAINER | 1 | 0.00 | 48 | BAKHOOR STAND | 1 | 0.00 |
| 49 | PERFUME | 4 | 0.00 | 50 | COFFEE MATE | 3 | 0.00 |
| 51 | ZIP BAG | 1 | 0.00 | 52 | FLASK | 1 | 0.00 |
| 53 | TEA BAG | 1 | 0.00 | 54 | CHOCOLATE | 1 | 0.00 |
| 55 | MARYAM CREAM | 1 | 0.00 | 56 | SOAPSET | 1 | 0.00 |
| 57 | FACECREAM | 1 | 0.00 | 58 | MOBILE STAND | 1 | 0.00 |
| 59 | HAND BAG | 1 | 15.00 | 60 | ALWAYS PAD | 2 | 0.00 |
| 61 | FLOORMATE | 2 | 0.00 | 62 | BLANKET | 1 | 25.00 |
| 63 | DETTOL | 1 | 0.00 | 64 | FACECREAM | 2 | 0.00 |
| 65 | PERFUME | 4 | 0.00 | 66 | DEFERGENT | 1 | 0.00 |
| 67 | DOWNY | 1 | 0.00 | 68 | SOAPSET | 3 | 0.00 |
| 69 | CREAM | 1 | 0.00 | 70 | BAKHOOR | 3 | 30.00 |
| 71 | UNDERGARMENTS | 4 | 0.00 | 72 | KITCHEN LIQUID | 1 | 0.00 |
| 73 | BODY LOTION | 4 | 40.00 | 74 | MARYAM LOTION | 1 | 0.00 |
| 75 | CONDITIONER | 1 | 0.00 | 76 | LADIES BAG | 3 | 45.00 |
| 77 | KITCHEN ITEMS | 1 | 5.00 | 78 | KITCHEN SPONGE | 1 | 0.00 |
| 79 | NUTS | 3 | 0.00 | 80 | CHUWINGUM | 2 | 0.00 |
| 81 | CREAM | 1 | 0.00 | 82 | CHARCOAL | 1 | 0.00 |
| 83 | VASLINE | 1 | 0.00 | 84 | PRAYER MATE | 1 | 0.00 |
| 85 | NUTS | 1 | 0.00 | 86 | CHIA SWEETS | 3 | 0.00 |

Remarks

| | | |
|--------------------|--|-----------------|
| Net Charges | AED ONE THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY. | 1,175.00 |
|--------------------|--|-----------------|

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 |

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