



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		AAU1197		Origin		ABU DHABI	
OREN SAFIRO ALEMAO WOLVER CORNEL ALEMAO SALLAM STREET ABU DHABI 0522987339		Date		04/04/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		885.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		80.50		Packing Charges		90.00	
NATASHA SARITA JULIO LOPES HOUSE NO 411,1 ST PALUEM,CHINCHINIM -SALACETTE, LAND MARK OUR LADY OF HOPE CHURCH ,CHINCHINIM GOA 403715 SALCETTE GOA INDIA +918459304964		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.50	
		Received		995.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		995.00	
Weight Details		24.000,29.000,27.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	JACKET	2	0.00	2	TABLE MATE	3	0.00		
3	FOOD ITEMS SET	5	0.00	4	CHEESE	2	0.00		
5	DOORMATE	1	0.00	6	PISTHA	1	0.00		
7	MILK CHOCLATE	2	0.00	8	JACKET	2	0.00		
9	PLASTIC CONTAINER	1	10.00	10	FOOD ITEMS SET	5	0.00		
11	KITCHEN ITEMS	3	15.00	12	DOORMATE	1	0.00		
13	ROLLER SET	2	0.00	14	MILK CHOCLATE	2	0.00		
15	DATES BAR	2	0.00	16	PLASTIC CONTAINER	1	10.00		
17	BODY WASH	1	0.00	18	KITCHEN ITEMS	3	15.00		
19	BADAM	1	0.00	20	DOORMATE	1	0.00		
21	JACKET	1	0.00	22	PLASTIC COVER	5	0.00		
23	CHEESE	4	0.00	24	MASALA	3	0.00		
25	DRESS ROLLER	1	0.00	26	FOOD ITEMS	10	0.00		
27	BODY WASH	2	0.00	28	NUTRELLA	2	0.00		
29	OATS	1	0.00	30	KISSMISS	1	0.00		
31	WALNUT	1	0.00	32	FIGG	1	0.00		
33	PEANUT BUTTER	2	0.00	34	BUTTER MILK POWDER	1	0.00		
35	TEA BAG	1	0.00	36	DATES BAR	1	0.00		
37	SPOON SET	6	60.00	38	ZIB SET	2	0.00		
39	MAGGI CUBE	1	0.00	40	SAUCKS SET	1	0.00		
41	TANG	1	0.00	42	CUTTING BOARD	1	0.00		
43	PLASTIC CONTAINER SET	1	10.00	44	DOORMATE	1	0.00		
45	JACKET	1	0.00	46	DATES	1	0.00		

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



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47	BISCUT	1	0.00	48	CHEESE	1	0.00
49	NUTRELLA	2	0.00	50	KNIEF SET	1	0.00
51	TEA BAG	3	0.00	52	MUG	1	0.00
53	FOOD ITEMS	8	0.00	54	TANG	1	0.00
55	MASALA	3	0.00	56	PISTHA	1	0.00
57	DATES BAR	1	0.00	58	MAGGI CUBE	1	0.00
59	PLASTIC COVER	2	0.00	60	TABLE SHEET	1	0.00
61	CHOCLATE POWDER	2	0.00	62	PISTHA	1	0.00
63	DATES	1	0.00	64	BODY BATH	2	0.00

Remarks

Net Charges AED NINE HUNDRED NINETY-FIVE ONLY.

995.00

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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