



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		AAU1331		Origin		ABU DHABI	
JISHA GEORGE ELACTRA ABU DHABI 0529128801		Date		07/05/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		390.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		35.50		Packing Charges		40.00	
SALI VARGHESE MANKUNNEI ANCHUMUKKU VALIYATHOVALA PAMPADUMPARA 685514 IDUKKI KERALA INDIA 919496762208 9181577065301		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.50	
		Received		450.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		450.00	
Weight Details		17.000,18.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	rain cot	1	0.00	2	anker set	1	0.00		
3	LADIS CHAPPAL	1	0.00	4	led light	1	0.00		
5	sop	3	0.00	6	belt	3	0.00		
7	lipbham	1	0.00	8	ladis cloth	13	0.00		
9	creem	2	0.00	10	sari	1	0.00		
11	FRA -SCHOOL BAG	2	0.02	12	baby cloth	10	0.00		
13	hand bag	1	0.00	14	LADIS CHAPPAL	1	0.00		
15	laundry bag	1	0.00	16	sop	3	0.00		
17	led light	1	0.00	18	lipbham	1	0.00		
19	belt	3	0.00	20	creem	2	0.00		
21	ladis cloth	13	0.00	22	FRA -SCHOOL BAG	2	0.02		
23	sari	1	0.00	24	hand bag	1	0.00		
25	baby cloth	10	0.00	26	laundry bag	1	0.00		
27	sop	3	0.00	28	BODY LOTION	1	10.00		
29	MOBILE COVER	2	20.00	30	shambu	1	0.00		
31	colgate	3	0.00	32	blanget	1	0.00		
33	chopper	1	0.00	34	laundry bag	2	0.00		
35	t shirt	5	0.00	36	anker	1	0.00		
37	toys wach	1	0.00	38	fancy item	3	0.00		
39	spong set	3	0.00	40	kichen item	4	0.00		
41	blutooh speaker	1	0.00	42	school item	5	0.00		
43	jens cloth	10	0.00	44	baby cloth	10	0.00		
45	jeens pand	5	0.00	46	trak pand	2	0.00		

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



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47	school bag	2	0.00	48	min blanget	1	0.00
Remarks							
Net Charges						AED FOUR HUNDRED FIFTY ONLY.	
						450.00	
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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