



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		AAU1430		Origin		ABU DHABI	
AAYUSHI KAKARANIA KHALIDIYA ABU DHABI 0562521249		Date		30/05/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		732.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		61.00		Packing Charges		50.00	
RITA KAKARANIA 505 RAJENDRA CITY APARTMENT MARUFGANJ 800008 PATNA BIHAR INDIA +917895429751 +918521739757		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.00	
		Received		800.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		800.00	
Weight Details		29.500,19.500,12.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	ladies clothes	4	0.00	2	small juser	1	0.00		
3	ladies pants	2	0.00	4	cutting board	1	0.00		
5	small juser	1	0.00	6	spoons	4	0.00		
7	cutting board	1	0.00	8	masalas	2	0.00		
9	spoons	4	0.00	10	jaggery powder	1	0.00		
11	masalas	2	0.00	12	perfume	3	0.00		
13	jaggery powder	1	0.00	14	sandals	3	0.00		
15	perfume	3	0.00	16	shall	4	0.00		
17	sandals	3	0.00	18	flask	1	0.00		
19	body lotion	2	0.00	20	dairy	1	0.00		
21	deodrant	1	0.00	22	hand bag	2	0.00		
23	perfumes	3	0.00	24	cosmetics set	2	0.00		
25	cashew	1	0.00	26	candle	1	0.00		
27	iron box	1	0.00	28	school bag	1	0.00		
29	umbrella	1	0.00	30	blanket	1	0.00		
31	empty boxes	2	0.00	32	shower gel	2	0.00		
33	ladies used clothes	12	0.00	34	cream	3	0.00		
35	mask	1	0.00	36	school bag	1	0.00		
37	cashew	2	0.00	38	kitchen itmes	10	0.00		
39	tea bags	3	0.00	40	vaccum bags set	1	0.00		
41	wound healer spray	1	0.00	42	mask	1	0.00		
43	ear buds	1	0.00	44	cashew	2	0.00		
45	water bottle	1	0.00	46	tea bags	3	0.00		

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



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47	pink salt	1	0.00	48	wound healer spray	1	0.00
49	balm	1	0.00	50	ear buds	1	0.00
51	school bag	1	0.00	52	water bottle	1	0.00
53	kitchen itmes	10	0.00	54	pink salt	1	0.00
55	vaccum bags set	1	0.00	56	balm	1	0.00

Remarks

Net Charges AED EIGHT HUNDRED ONLY.

800.00

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