



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		AAU1557		Origin		ABU DHABI	
KARUNAKUMARI JALA MUSHREF ABU DHABI 0505947465		Date		25/06/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		353.10	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		32.10		Packing Charges		10.00	
JALA ANANDA RAMAKRISHNA VARA PRASAD C/O JALA RAMA MURTHY019-9-21/2 RANGAYYA NAIDU STREET RAGAM PETA NEAR SATTAMMA TALLI TEMBLE KAKINADA 533001 EAST GODAVARI ANDRAPRADESH INDIA 919666827345		No of Packages		1		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		3.10	
		Received		380.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		380.00	
Weight Details		32.100							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	PILLOW	1	25.00	2	cutting bord	1	0.00		
3	nile polish	1	0.00	4	shoe	3	0.00		
5	sopset	3	0.00	6	kitchen items	3	0.00		
7	knife set	1	0.00	8	chokkate	1	0.00		
9	BED SHEET	1	15.00	10	books	2	0.00		
11	dates	2	0.00	12	ladis bag	2	0.00		
13	chopper	1	0.00	14	ladis cloth	5	0.00		
15	mini blanket	2	0.00	16	PILLOW	1	25.00		
17	FRA -SCHOOL BAG	1	0.01	18	nile polish	1	0.00		
19	face powder	1	0.00	20	sopset	3	0.00		
21	valet	1	0.00	22	knife set	1	0.00		
23	toy wach	6	0.00	24	BED SHEET	1	15.00		
25	chappal	1	0.00	26	mini blanket	1	0.00		
27	FRA -SCHOOL BAG	1	0.01	28	face powder	1	0.00		
29	BOOKS	2	4.00	30	ladis cloth	5	0.00		
31	hair clip	1	0.00	32	choklate	2	0.00		
33	TROPHY	1	15.00	34	shoe	1	0.00		
35	FRY PAN	2	20.00	36	airfrayer	1	0.00		
37	kichen wesal	2	0.00	38	rasers	2	0.00		
39	creem	1	0.00	40	dates	1	0.00		
41	glass mug	1	0.00						
Remarks									
Net Charges						AED THREE HUNDRED EIGHTY ONLY.			
						380.00			

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



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**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

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