



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	AAU1654	Origin	ABU DHABI		
ROHAN KAPOOR KHALIFA CITY ABU DHABI 0502206849		Date	11/07/2025	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	456.50		
		Service	Air Cargo India	AWB Charges	20.00		
Consignee Name & Address		Total Weight	41.50	Packing Charges	35.00		
KUNAL KAPOOR 56/138 NAGLA FAKIR CHAND IDGAH AGRA AGRA 282001 AGRA UTTARPRADESH INDIA +916397529997 +918923123414		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	1.50		
		Received	510.00	Vat 0 %	0.00		
		Balance	0.00	Net Total	510.00		
Weight Details		31.000,10.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	soap powder small	10	0.00	2	shaving set	3	0.00
3	after shave	3	0.00	4	kitkat	1	0.00
5	tea bag set	6	0.00	6	nesquik powder	1	0.00
7	coffeee powder	1	0.00	8	body wash	9	0.00
9	shampoo	8	0.00	10	body lotion	5	0.00
11	tooth paste	5	0.00	12	tooth brush	10	0.00
13	cream	2	0.00	14	shaving cream	2	0.00
15	deep heat	1	0.00	16	soap set	8	0.00
17	mens pants	4	0.00	18	hand wash	2	0.00
19	jiff cream	2	0.00	20	dettol	2	0.00
21	mouth wash	2	0.00	22	body mist	3	0.00
23	moisturizer	3	0.00	24	vaseline	1	0.00
25	room sandals	2	0.00	26	head massager	1	0.00
27	bag	1	0.00	28	bt speaker	1	0.00
29	coffeee powder	3	0.00	30	body lotion	3	0.00
31	body wash	5	0.00	32	deodrant	1	0.00
33	tooth paste	3	0.00	34	shampoo	5	0.00
35	tooth brush	10	0.00	36	shaving gel	1	0.00
37	moov	1	0.00	38	vitamic c	2	0.00
39	wound sprqy	1	0.00	40	cream	1	0.00
41	moov spray	1	0.00	42	shaving stick	1	0.00
Remarks							
Net Charges AED FIVE HUNDRED TEN ONLY.						510.00	

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



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

**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