



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

TRN :100621486800003

TAX INVOICE

| | | | | | | | |
|---|-------------------|----------------|----------------------|------------------|-----------------|--------|-------|
| Consignor Name & Address | | Invoice No | AAU1778 | Origin | ABU DHABI | | |
| Zubair Ahmed Salam street ABU DHABI 0566059363 | | Date | 03/08/2025 | Destination | INDIA | | |
| | | Shipment Type | INDIAN AIR SHIPMENTS | Freight Charges | 407.00 | | |
| | | Service | Air Cargo India | AWB Charges | 20.00 | | |
| Consignee Name & Address | | Total Weight | 37.00 | Handling Charges | 20.00 | | |
| Mohammed Rafeeq 19-308 fareed saheb street adoni 518301 kurnool Andhra pradesh INDIA +918104937675 +919985950784 | | No of Packages | 1 | Other Charges | 0.00 | | |
| | | Currency | AED | Insurance | 0.00 | | |
| | | Payment | CASH | Discount | 2.00 | | |
| | | Received | | Vat 0 % | 0.00 | | |
| | | Balance | | Net Total | 445.00 | | |
| Weight Details | | 37.000 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
| 1 | hand wash | 3 | 0.00 | 2 | pencil set | 1 | 0.00 |
| 3 | water bottle | 3 | 0.00 | 4 | bp machine | 1 | 0.00 |
| 5 | baby lotion | 3 | 0.00 | 6 | dates | 3 | 0.00 |
| 7 | wathes | 3 | 0.00 | 8 | athar | 1 | 0.00 |
| 9 | door lock | 3 | 0.00 | 10 | slate | 1 | 0.00 |
| 11 | air freshner | 3 | 0.00 | 12 | vitamin tablet | 4 | 0.00 |
| 13 | toys | 1 | 0.00 | 14 | shoes | 1 | 0.00 |
| 15 | sandwich maker | 1 | 0.00 | 16 | balls set | 1 | 0.00 |
| 17 | TANG | 1 | 0.00 | 18 | shaving set | 1 | 0.00 |
| 19 | chocolates | 8 | 0.00 | 20 | tooth paste | 3 | 0.00 |
| 21 | tools set | 1 | 0.00 | 22 | masala | 1 | 0.00 |
| 23 | sandals | 3 | 0.00 | 24 | jeans pant | 3 | 0.00 |
| 25 | kitchen towel set | 1 | 0.00 | 26 | clothes | 6 | 0.00 |
| 27 | body cream | 1 | 0.00 | 28 | HAIR STYLER SET | 1 | 0.00 |
| 29 | instrument box | 1 | 0.00 | 30 | lunch box | 2 | 0.00 |
| 31 | mat | 2 | 0.00 | 32 | weight machine | 2 | 0.00 |
| 33 | dress | 10 | 0.00 | | | | |
| Remarks | | | | | | | |
| Net Charges AED FOUR HUNDRED FORTY-FIVE ONLY. | | | | | | 445.00 | |
| 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. | | | | | | | |

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



AIRBEST EXPRESS CARGO LLC

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| 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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