



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		AAU1819		Origin		ABU DHABI	
SANTHEEB SURESH NEAR OFFICE ABU DHABI 0524168939		Date		10/08/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		694.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		59.50		Other Charges		0.00	
SANTHI SURESH FLAT no 3a ,scenic homes paradise amabapadi vempali road,kunnathunadu, 683565 ERANAKULAM KERALA INDIA 919745024242 918943619849		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		4.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		0.00					
		Balance		710.00		Net Total		710.00	
Weight Details		27.000,32.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	SOP SET	1	0.00	2	FRA -MENS SANDALS	1	0.01		
3	SHAMBU	2	0.00	4	BODY LOTION	6	60.00		
5	GREEN TEA	1	0.00	6	BABY POWDER	1	0.00		
7	COFE POWDER	2	0.00	8	BODY WASH	2	0.00		
9	SURUB	1	0.00	10	TIGER BHAM SET	1	0.00		
11	DATES	8	0.00	12	FOOD ITEM	2	0.00		
13	OTES	1	0.00	14	PISTHA	3	0.00		
15	BADAM	5	0.00	16	DRYFRUTES	1	0.00		
17	SEEDS	1	0.00	18	OLIVE OILE	1	0.00		
19	WALNUT	1	0.00	20	MIXED NUTS	2	0.00		
21	MT COVER	10	0.00	22	CHOCOLATE	3	0.00		
23	EAST	2	0.00	24	FACE SERAM	1	0.00		
25	STEVIA STICK	2	0.00	26	SOP SET	8	0.00		
27	OLIVE OILE	1	0.00	28	BODY LOTION	10	100.00		
29	SHAMBU	2	0.00	30	HAND WASH	2	0.00		
31	COOFE POWDER	1	0.00	32	SUREB	1	0.00		
33	BODY CREEM	2	0.00	34	CHOCOLATE	4	0.00		
35	DATES	6	0.00	36	OTES	1	0.00		
37	TORCH	1	0.00	38	FACE CREEM	3	0.00		
39	BABY SHAMBU	1	0.00	40	MIXED NUTES	2	0.00		
41	SEEDS	2	0.00	42	FRA -GENTS SHOE	1	0.01		
43	FOOD ITEM	6	0.00	44	BADAM	5	0.00		
45	PISTHA	5	0.00	46	WALNUT	1	0.00		

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



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47	DRYFRUTES	1	0.00	
<b>Remarks</b>				
<b>Net Charges</b> <b>AED SEVEN HUNDRED TEN ONLY.</b>				<b>710.00</b>
<b>Terms and Condition :</b> 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.				
<b>BANK DETAILS</b>				
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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