



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		AAU1902		Origin		ABU DHABI	
ROSHITH RAVINDRAN RAVEENDRAN SALAAM STREET ABU DHABI 0524549073		Date		25/08/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		637.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		52.50		Other Charges		0.00	
DRISHYA BABU "PRANAM" EGARATHE PEEDIKA ERANCHOLI(PO) THALASSERY 670107 KANNUR KERALA INDIA +918137959922 +919567169892		No of Packages		3		Insurance		0.00	
		Currency		AED		Discount		2.50	
		Payment		CASH		Vat 5 %		0.00	
		Received							
		Balance				Net Total		655.00	
Weight Details		28.000,18.500,6.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	VACCUM SEALR	1	0.00	2	SOLAR LED LIGHT	1	0.00		
3	COOKER	1	0.00	4	KITCHEN VESEL	5	0.00		
5	CORNOR STAND	1	0.00	6	TOOLS SET	1	10.00		
7	SOAP STAND	4	0.00	8	LADIES BAG	5	75.00		
9	CARRY BAG	1	5.00	10	UMBRELLA	1	0.00		
11	WATER GUN	1	0.00	12	LAPTOP STAND	1	0.00		
13	SMALL TROLLEY BAG	1	0.00	14	FOOTBALL	1	0.00		
15	BINOCULAR	1	10.00	16	PERFUME	2	0.00		
17	SCISSORS	2	20.00	18	ADAPTER	1	0.00		
19	FOOR MASAGER	1	0.00	20	DATES	4	0.00		
21	MOOVE ROLLER	1	0.00	22	BAKHOOR STAND	1	0.00		
23	SMALL VACCUME CLEANER	1	0.00	24	AGARBAGTHI	1	0.00		
25	ANIMAL REPELLENT	2	0.00	26	ROOM SPRAY	1	0.00		
27	ANIMAL REPELLENT	1	0.00	28	WIRELESS CHARGER	1	15.00		
29	DATE	4	0.00	30	MILK POWDER	1	0.00		
31	FRY PAN	1	10.00	32	PISTA	2	0.00		
33	CASHEW	1	0.00	34	BADAM	1	0.00		
35	SAFERON	1	0.00	36	CLOCK	1	0.00		
37	SHOKS	1	0.00	38	PERFUME	3	0.00		
39	TRACK PANTS	1	0.00	40	WIFI EXTENDER	1	0.00		
41	INSULATION TAPE	1	0.00	42	BABY CLOTH	5	0.00		
43	BABY SHIRT	3	0.00	44	PENS STAND	1	0.00		
45	CHOCOLTAE	1	0.00	46	TOY CAR	1	0.00		

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



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Remarks	ACCOUNT TRANSFER		
Net Charges	AED SIX HUNDRED FIFTY-FIVE ONLY.		655.00
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	ADCB AEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR

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