

TAX INVOICE

| Consignor Name & Address | | Invoice No | AAU1918 | | Origin | ABU DHABI | |
|--|---------------------|----------------|----------------------|-------|------------------|-----------|-------|
| SAJEEV KUMAR TOURIST CLUB ABU DHABI 0507926085 | | Date | 28/08/2025 | | Destination | INDIA | |
| | | Shipment Type | INDIAN AIR SHIPMENTS | | Freight Charges | 366.50 | |
| | | Service | Air Cargo India | | AWB Charges | 20.00 | |
| Consignee Name & Address | | Total Weight | 31.50 | | Other Charges | 0.00 | |
| AKSHAI S KUMAR KIZHAKKADATHU VEEDU ANDOOR PO VALAKOM KOLLAM 691532 KOLLAM KERALA INDIA 918590983225 919495267031 | | No of Packages | 1 | | Insurance | 0.00 | |
| | | Currency | AED | | Discount | 6.50 | |
| | | Payment | CASH | | Vat 5 % | 0.00 | |
| | | Received | | | | | |
| | | Balance | | | Net Total | 380.00 | |
| Weight Details | | 31.500 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
| 1 | OLIVE OILE | 1 | 0.00 | 2 | CHARGING TITER | 1 | 0.00 |
| 3 | insulation tap set | 3 | 0.00 | 4 | CHOPER | 1 | 0.00 |
| 5 | BODY LOTION | 2 | 20.00 | 6 | CLOUR OENCEL | 1 | 0.00 |
| 7 | SOPset | 3 | 0.00 | 8 | wigg | 1 | 0.00 |
| 9 | NABULASER | 1 | 0.00 | 10 | LUNGI | 1 | 0.00 |
| 11 | AXEOILE SET | 1 | 0.00 | 12 | tigerbham set | 2 | 0.00 |
| 13 | BISCUT | 1 | 0.00 | 14 | SCISSORS | 1 | 10.00 |
| 15 | TOYS | 1 | 5.00 | 16 | FACE CREAM | 2 | 10.00 |
| 17 | FACE POWDER | 2 | 0.00 | 18 | CAVOROL | 7 | 0.00 |
| 19 | FRA -UNDER GARMENTS | 10 | 0.10 | 20 | DAIRY | 1 | 0.00 |
| 21 | figg | 1 | 0.00 | 22 | WATER PERFUME | 3 | 30.00 |
| 23 | tools | 5 | 0.00 | 24 | KICHEN SPONG set | 1 | 0.00 |
| 25 | CHARGING TITER | 1 | 0.00 | 26 | MASKING TAP | 1 | 0.00 |
| 27 | CHOPER | 1 | 0.00 | 28 | ladis bag | 2 | 0.00 |
| 29 | CLOUR OENCEL | 1 | 0.00 | 30 | hedphone | 2 | 0.00 |
| 31 | wigg | 1 | 0.00 | 32 | tang | 1 | 0.00 |
| 33 | LUNGI | 1 | 0.00 | 34 | BODY SCRUB | 1 | 0.00 |
| 35 | TRACK | 2 | 0.00 | 36 | KNIFE | 1 | 0.00 |
| 37 | SHAVING LOTION | 1 | 0.00 | 38 | ROP | 1 | 0.00 |
| 39 | HANGER SET | 2 | 0.00 | 40 | BEDLAMB | 1 | 0.00 |
| 41 | HAND BAG | 1 | 15.00 | 42 | TORCH | 1 | 0.00 |
| 43 | FRA -SCHOOL BAG | 1 | 0.01 | 44 | JEENS PANT | 1 | 0.00 |
| 45 | T SHART | 1 | 0.00 | | | | |

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



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Toll Free No. : 8002113

TAX INVOICE

TRN : 100621486800003

| Remarks | | | |
|--|--------------------------------|-----------------|---------------------------|
| Net Charges | AED THREE HUNDRED EIGHTY ONLY. | | 380.00 |
| 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 | ADCBAAEA |
| IBAN NO | AE370030011835377820001 | BRANCH | IBD-AL RIGGAH ROAD BR |