



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		AAU1933		Origin		ABU DHABI	
JERRIN JOHNY ELECTRA PARK ABU DHABI 0569271625		Date		31/08/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		628.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		53.50		Other Charges		0.00	
JASMINE JOHNY 174/A □ Pamplaniyil Ropheka House □ Behind CSI Church □ Manakala, Pathanamthitta, 691551 PATHANAMTHITTA KERALA INDIA 917907528056 919926452333		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		3.50	
		Payment		CASH		Vat 5 %		0.00	
		Received							
		Balance				Net Total		645.00	
Weight Details		29.000,24.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	T SHART	6	0.00	2	BOOKS	4	0.00		
3	HAIRCREEM	1	0.00	4	FAILE	1	0.00		
5	WATER BOTTLE	1	10.00	6	MONYBOX	1	0.00		
7	FRA -GENTS SHOE	6	0.06	8	DEODRENT	1	0.00		
9	SHART	16	0.00	10	JEENS PANT	3	0.00		
11	FRA -GENTS SANDALS	4	0.04	12	AIRFRSHNER	1	0.00		
13	FRA -MENS SANDALS	2	0.02	14	UESD CLOTH	10	0.00		
15	LADIES CLOTH	10	0.00	16	FRA -GENTS SANDALS	4	0.04		
17	FRA -GENTS SHOE	5	0.05	18	MINI BLANKET	1	0.00		
19	CHESS BORD	1	0.00	20	JEENS PANT	6	0.00		
21	IIRON BOX	1	0.00	22	IORON STAND	1	0.00		
23	FRA -GENTS SHOE	1	0.00	24	COOFE POWDER SET	1	0.00		
25	GLASS BOTEL	2	0.00	26	COMFORT LIQUED	1	0.00		
27	SHAMBU	2	0.00	28	LAPTOP CHARGER	2	0.00		
29	WATER BOTTLE	1	10.00	30	LIQUED	3	0.00		
31	EX.CABLE	2	20.00	32	JACKET	1	0.00		
33	DEODRENT	1	0.00	34	BOOKS	2	0.00		
35	STAPLAER	1	0.00	36	BEDSHEET	1	0.00		
37	AIRFRESHNER	1	0.00	38	SHART	10	0.00		
39	USED CLOTH	10	0.00	40	LADIES CLOTH	5	0.00		
Remarks									
Net Charges AED SIX HUNDRED FORTY-FIVE ONLY.								645.00	

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



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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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