



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		AAU2010		Origin		ABU DHABI	
MOHAMMED MUNEER NEAR OFFICE ABU DHABI 0567518301		Date		11/09/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		1,094.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		94.00		Other Charges		0.00	
MOHAMMED AMEER THANNIMOOTTIL HOUSE, EDAVATTOM -B VELLIMON PO KOLLAM 691511 KOLLAM KERALA INDIA 919400105078 917994481183		No of Packages		3		Insurance		0.00	
		Currency		AED		Discount		4.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		1,110.00					
		Balance		0.00		Net Total		1,110.00	
Weight Details		31.500,38.500,24.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	t shart	3	0.00	2	toys	3	0.00		
3	cettel	1	0.00	4	com set	2	0.00		
5	nile cutter	2	0.00	6	deodrent	2	0.00		
7	CAR AIRFRSHNER	1	0.00	8	WATER PERFUME	2	20.00		
9	school box	3	0.00	10	DOVE CREEM	2	0.00		
11	BODY LOTION	4	40.00	12	BODY SPRAY	2	0.00		
13	SHAVING JELL	1	0.00	14	omaga	2	0.00		
15	masging creem	1	0.00	16	tiger bham	5	0.00		
17	coofe mate	1	0.00	18	toy wach	4	0.00		
19	hair dryer	1	0.00	20	flask	1	0.00		
21	coloue pecel	5	0.00	22	pen set	1	0.00		
23	pencil set	5	0.00	24	FANCY ITEMS	10	0.00		
25	shart	7	0.00	26	sute set	1	0.00		
27	tang	1	0.00	28	coofe powder	4	0.00		
29	sop set	1	0.00	30	chocolate	2	0.00		
31	macodomi	1	0.00	32	figg	1	0.00		
33	badam	1	0.00	34	pistha	1	0.00		
35	mixed dryfurte	1	0.00	36	jacket	2	0.00		
37	hanger set	1	0.00	38	CREEM	4	0.00		
39	deodrend	4	0.00	40	moov	3	0.00		
41	axe oile set	2	0.00	42	cloth	3	0.00		
43	chocolate	17	0.00	44	sopset	4	0.00		
45	WATER PERFUME	3	30.00	46	vasleen	2	0.00		

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



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47	hedset	2	0.00	48	face powder	4	0.00
49	tiger bham set	2	0.00	50	body lotion	4	0.00
51	body spray	4	0.00	52	shambu	2	0.00
53	shaving raser	6	0.00	54	toy wach	6	0.00
55	after shave	1	0.00	56	FANCY ITEMS	5	0.00
57	pishtasho	1	0.00	58	seed	1	0.00
59	dates	1	0.00	60	kissmiss	1	0.00
61	cashu	1	0.00	62	t shirt	5	0.00
63	shart	3	0.00	64	pant	3	0.00
65	body spray	2	0.00	66	toy wach	4	0.00
67	shambu	2	0.00	68	hand wash	2	0.00
69	hangsr set	1	0.00	70	mt box	2	0.00
71	nabulaser	1	0.00	72	mini blanket	2	0.00
73	comb set	1	0.00	74	CD	6	30.00
75	toys	2	0.00	76	belt	1	0.00
77	pant	7	0.00	78	tishu	4	0.00
79	dremmar	1	0.00	80	bhaoor stand	1	0.00
81	shower jell	2	0.00	82	WATER PERFUME	3	30.00
83	sop	2	0.00	84	t shirt	8	0.00
85	track pant	2	0.00	86	shart	5	0.00
87	dates	1	0.00				

Remarks

Net Charges	AED ONE THOUSAND ONE HUNDRED TEN ONLY.	1,110.00
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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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR

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