



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		AAU2145		Origin		ABU DHABI	
MANAF CHOOLOTE ELDORADO SEVEN EMIRATES BUILDING ABU DHABI 0554539603		Date		30/09/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		846.50	
		Service		Air Cargo India		AWB Charges		20.00	
		Consignee Name & Address		Total Weight		71.50		Other Charges	
FARHANA T K SOUDHAGHAHAR KOODALI, KOODALI POST 670592 KANNUR KERALA INDIA +919656621792 +919895845685		No of Packages		4		Insurance		0.00	
		Currency		AED		Discount		6.50	
		Payment		CASH		Vat 5 %		0.00	
		Received							
		Balance				Net Total		860.00	
Weight Details		29.500,27.000,9.000,6.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	EXAM PAD	2	0.00	2	CASSIA WHOLE	1	0.00		
3	BABY CYCLE	8	0.00	4	HOT BAG	1	0.00		
5	CASSIA WHOLE	1	0.00	6	AXE OIL	4	0.00		
7	HOT BAG	1	0.00	8	BABY SOAP	1	0.00		
9	AXE OIL	4	0.00	10	AL MUND	2	0.00		
11	BABY SOAP	1	0.00	12	BADAM	2	0.00		
13	AL MUND	2	0.00	14	DATES	2	0.00		
15	BADAM	2	0.00	16	OLIVE	2	0.00		
17	DATES	2	0.00	18	BABY TOOTH BRUSH	1	0.00		
19	OLIVE	2	0.00	20	TOY CAR	1	0.00		
21	BABY TOOTH BRUSH	1	0.00	22	MILK POWDER	1	0.00		
23	TOY CAR	1	0.00	24	SCHOOL BAG	1	0.00		
25	MILK POWDER	1	0.00	26	CHOCOLATES	8	0.00		
27	SCHOOL BAG	1	0.00	28	LADIES CHAPPAL	3	0.00		
29	CHOCOLATES	8	0.00	30	EXAM PAD	2	0.00		
31	LADIES CHAPPAL	3	0.00	32	BABY CYCLE	8	0.00		
33	MILK POWDER	1	0.00	34	CHEESE	1	0.00		
35	LADIES CHAPPAL	3	0.00	36	WALL NUTS	1	0.00		
37	DATES	1	0.00	38	FIGG	1	0.00		
39	CHOCRATE	4	0.00	40	INNER	2	0.00		
41	BABY CLOTHES	5	0.00	42	PISTA JAM	1	0.00		
43	BABY CHAPPAL	1	0.00	44	CROISANT	2	0.00		
45	KITCHEN TOWAL	4	0.00	46	SHAMPOO	1	0.00		

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



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47	BED SHEET	2	0.00	48	CAP	2	0.00
49	OMAN CHIPS	2	0.00	50	T SHIRT	1	0.00
51	LADIES SHOE	1	0.00	52	BABY SHIRT	5	0.00
53	TROWSERS	4	0.00	54	LEG TOP	1	0.00
55	ABAYA	2	0.00	56	CHURIDAR	1	0.00
57	SOCKS	2	0.00	58	PANT	2	0.00
59	T SHIT	4	0.00	60	NUTTELLA	2	0.00
61	COFEE	2	0.00	62	PEANUT BUTTER	1	0.00
63	WATER BOTTLE	1	0.00	64	IRON BOX	1	0.00
65	COOK WRE SET	1	0.00	66	SEELING LIGHT	1	0.00
67	BABY CLOTES	8	0.00	68	T SHIRT	2	0.00

Remarks

Net Charges AED EIGHT HUNDRED SIXTY ONLY.

860.00

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

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