



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 :10062148680003

Consignor Name & Address		Invoice No		AAU2192		Origin		ABU DHABI	
ALI PALAKKUNNATH BATEEN AIRPORT ABU DHABI 0558237406		Date		07/10/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		844.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		74.00		Other Charges		0.00	
MUHAMMED AJAF P K PALAKKUNNATH HOUSE PO ANATHAVOOR TIRUNAVAZHA VIA MUTTIKKAD MALAPPURAM 676301 MALAPPURAM KERALA INDIA +919745933413 +919745391132		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		4.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		860.00					
		Balance		0.00		Net Total		860.00	
Weight Details		36.500,37.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	dates	1	0.00	2	track pants	2	0.00		
3	chicolate	2	0.00	4	biscuit	1	0.00		
5	empty box	1	0.00	6	cfl bulb	3	0.00		
7	macadomia	2	0.00	8	sticker	1	0.00		
9	peanut	1	0.00	10	bedsheets	3	0.00		
11	olive oil	1	0.00	12	figg	1	0.00		
13	torch	1	0.00	14	toys	2	0.00		
15	UNDER GARMENTS	6	0.00	16	cwshew	2	0.00		
17	tea powder	1	0.00	18	pista	1	0.00		
19	oats	1	0.00	20	dates big	1	0.00		
21	masala	1	0.00	22	honey	1	0.00		
23	grampoo	1	0.00	24	leggins pant	3	0.00		
25	almond	1	0.00	26	tea bag	1	0.00		
27	track pants	2	0.00	28	cardamom	1	0.00		
29	biscuit	1	0.00	30	zipoer bag	1	0.00		
31	cfl bulb	3	0.00	32	black pepper	1	0.00		
33	sticker	1	0.00	34	cashew	1	0.00		
35	bedsheets	3	0.00	36	solar light	2	0.00		
37	pillow	2	0.00	38	tuna	5	0.00		
39	air pump	1	0.00	40	dates	3	0.00		
41	olive oil	1	0.00	42	honey	1	0.00		
43	color pencil	1	0.00	44	kitchen sponge	1	0.00		
45	chocolate	7	0.00	46	shirt	2	0.00		

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



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47	tshirt	3	0.00	48	tooth paste	1	0.00
49	pants	1	0.00	50	tooth brush	8	0.00
51	masala	1	0.00	52	chewing gum	4	0.00
53	lotion	1	0.00	54	soap set	2	0.00
55	extension cable	1	0.00	56	mouth wash	1	0.00
57	kids clothes	8	0.00	58	UNDER GARMENTS	3	0.00
59	track pants	3	0.00	60	night dress	1	0.00
61	bedsheets	3	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	ADCB AEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR

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