



Shopno 6, Al Showaib building, Opp astoria hotel, Burdubai, Dubai

Tel : +971 42893113 ,Mobile:+917 543452113

Email : burdubai@airbestcargo.com, www.airbestcargo.com

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ABB11079		Origin		DUBAI	
SHEIKH MAHAMMAD SHAFEED SHEIK BHASHA BUR DUBAI DUBAI +971 564061870		Date		08/09/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		781.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		68.30		Other Charges		0.00	
THAHEER N 6-1, VITTAL -MANGALORE, VITTAL KASABA, NEKKILAR, VITTAL 574213 DAKSHINA KANNADA KARNATAKA INDIA +91 8147673153 +91 9449903460		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		1.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		800.00					
		Balance		0.00		Net Total		800.00	
Weight Details		33.300,35.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	BED SHEET	3	45.00	2	AX OIL	3	0.00		
3	BANYANS	2	0.00	4	BABY BAG	1	0.00		
5	LUNCH BOX	4	0.00	6	STATIONARY ITMES	6	30.00		
7	DIS WASH LIQUID	2	0.00	8	MILK POWDER	1	0.00		
9	BATHROOM LIQUID	3	0.00	10	BED SHEET	3	45.00		
11	BODY LOTION	1	10.00	12	BANYANS	2	0.00		
13	TOOTH PASTE SET	1	0.00	14	LUNCH BOX	4	0.00		
15	CUSTERD POWDER	1	0.00	16	DIS WASH LIQUID	2	0.00		
17	FACE POWDER SET	2	0.00	18	BATHROOM LIQUID	3	0.00		
19	LADIES BAG	1	15.00	20	BODY LOTION	1	10.00		
21	LOTION	1	0.00	22	TOOTH PASTE SET	1	0.00		
23	CLOTHES	5	0.00	24	CUSTERD POWDER	1	0.00		
25	MASALA	5	0.00	26	FACE POWDER SET	2	0.00		
27	TIGER BALM	2	0.00	28	LADIES BAG	1	15.00		
29	CHOCOLATE	3	0.00	30	LOTION	1	0.00		
31	SOAP SET	2	0.00	32	CLOTHES	5	0.00		
33	MOOV	1	0.00	34	DIS WASH LIQUID	1	0.00		
35	SHAMPOO	2	0.00	36	BODY LOTION	1	10.00		
37	BABY POWDER	1	0.00	38	WATER BOTTLE	4	40.00		
39	TANG	4	0.00	40	OMEGA OIL	1	0.00		
41	FACE POWDER SET	2	0.00	42	AX OIL	3	0.00		
43	TIGER BALM	3	0.00	44	SPOONGE SET	2	0.00		
45	COFFEE	1	0.00	46	TOOTH PASTE SET	1	0.00		

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



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47	CHOCOLATE	5	0.00	48	BABY BAG	1	0.00
49	FRY PAN	1	10.00	50	LADIES BAG	1	15.00
51	HORLICKS	1	0.00	52	BABY SHOES	1	0.00
53	MILK POWDER	1	0.00	54	LUNCH BAG	1	0.00
55	BED SHEET	2	30.00	56	SCHOOL BAG	2	0.00
57	STATIONARY ITMES	5	25.00	58	ABAYA	5	0.00
59	COLOUR BOX	2	0.00	60	VASELINE	1	10.00
61	SOAP SET	2	0.00	62	MOOV	1	0.00
63	FACE CREAM	4	20.00	64	SLIPPER	2	0.00

Remarks

Net Charges AED EIGHT HUNDRED ONLY.

800.00

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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