



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		ABB11135		Origin		DUBAI	
RASHID KANTHYAM PARAMBATH KUNHIRAYAN KUTTY BUR DUBAI DUBAI +971 562652468		Date		17/09/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		750.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		64.60		Other Charges		0.00	
KUNHIRAYAN CHEMBOLI, CHELIYA, CHENGOTTUKAVU, 673306 KOZHIKODE KERALA INDIA +91 9645840205 +91 9645852949		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		0.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		770.00					
		Balance		0.00		Net Total		770.00	
Weight Details		30.000,34.600							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	DINNER SET	1	0.00	2	CUUTIND BOARD ABD KNIFE SET	1	0.00		
3	HOT POT	1	25.00	4	TOYS	6	30.00		
5	SOAP SET	2	0.00	6	BODY LOTION	2	20.00		
7	FACE SCRUB	1	0.00	8	TIGER BALM SET	1	0.00		
9	SHAMPOO	2	0.00	10	CREAM	1	0.00		
11	LADIES HAIR BAND SET	5	0.00	12	STATIONARY ITMES	6	30.00		
13	TANG	1	0.00	14	FACE POWDER SET	1	0.00		
15	TOOTH PASTE SET	1	0.00	16	BED SHEET	1	15.00		
17	ARABIC MIX	1	0.00	18	NUTELLA	1	0.00		
19	LADIES DRESS	10	50.00	20	SLIPPER	1	0.00		
21	BALLOON SET	1	0.00	22	SMALL BAG	1	0.00		
23	3pc SINK STRAINER SET	1	0.00	24	MILK POWDER	1	0.00		
25	SPICE BOX	1	0.00	26	5in 1 SCHOOL BAG SET	1	0.00		
27	DINNER SET	1	0.00	28	FLASK	1	10.00		
29	SPICE BOC	1	0.00	30	CREAM	2	0.00		
31	TIGER BALM SET	1	0.00	32	CLOTHES	1	0.00		
33	TOYS	5	25.00	34	DIS WASH LIQUID	2	0.00		
35	SHAMPOO	2	0.00	36	BODY LOTION	2	20.00		
37	SOAP SET	2	0.00	38	NUTELLA	1	0.00		
39	COFFEE	1	0.00	40	BLANKET	1	25.00		
41	MILK POWDER	1	0.00	42	LADIESS DRESS	5	0.00		
43	USED DRESS	10	0.00	44	SCHOOL BAG	1	0.00		
45	ARABIC MIX	2	0.00	46	LADIES BAG	1	15.00		

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



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Remarks			
Net Charges AED SEVEN HUNDRED SEVENTY ONLY.			770.00
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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