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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ADR60152	Origin	DUBAI																																																
AFSAL KALLEPADATH KAREEM KALLEPADATH KOCHUMOHAMMED MUTEENA DEIRA DUBAI +971568605663		Date	02/06/2025	Destination	INDIA																																																
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	180.00																																																
		Service	Air Cargo India	AWB Charges	0.00																																																
Consignee Name & Address		Total Weight	10.00	Packing Charges	0.00																																																
MOHAMMED AFTAB KS C/O SIDHICK KM `11\203-B KINATTINGAL PARAMBIL ,NORTH PIPELINE RODE NEAR NOORULHUDA MASJID , 683503 ERNAKULAM KERALA INDIA +918129378429		No of Packages	1	Other Charges	0.00																																																
		Currency	AED	Insurance	0.00																																																
		Payment	CASH	Discount	0.00																																																
		Received	180.00	Vat 0 %	0.00																																																
		Balance	0.00	Net Total	180.00																																																
Weight Details		10.000																																																			
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>DATES</td><td>3</td><td>0.00</td><td>2</td><td>BISCUIT</td><td>1</td><td>0.00</td></tr><tr><td>3</td><td>UMBERLLA</td><td>3</td><td>15.00</td><td>4</td><td>HAIR CREAM</td><td>1</td><td>0.00</td></tr><tr><td>5</td><td>FRA -LADIES BAG</td><td>1</td><td>0.01</td><td>6</td><td>MASALA ITEMS</td><td>1</td><td>0.00</td></tr><tr><td>7</td><td>DRY FRUITS</td><td>4</td><td>0.00</td><td>8</td><td>POWDER TALK</td><td>1</td><td>0.00</td></tr><tr><td>9</td><td>BUBULEGUM</td><td>1</td><td>0.00</td><td></td><td></td><td></td><td></td></tr></table>						SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	DATES	3	0.00	2	BISCUIT	1	0.00	3	UMBERLLA	3	15.00	4	HAIR CREAM	1	0.00	5	FRA -LADIES BAG	1	0.01	6	MASALA ITEMS	1	0.00	7	DRY FRUITS	4	0.00	8	POWDER TALK	1	0.00	9	BUBULEGUM	1	0.00				
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1	DATES	3	0.00	2	BISCUIT	1	0.00																																														
3	UMBERLLA	3	15.00	4	HAIR CREAM	1	0.00																																														
5	FRA -LADIES BAG	1	0.01	6	MASALA ITEMS	1	0.00																																														
7	DRY FRUITS	4	0.00	8	POWDER TALK	1	0.00																																														
9	BUBULEGUM	1	0.00																																																		
Remarks																																																					
Net Charges AED ONE HUNDRED EIGHTY ONLY.					180.00																																																
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																																																

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