



Office no. 4, Al Helo Building, Sabaka Road, Deira, Dubai

Tel : +971 42552113 , Mobile. +971 504372113

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

Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ADR61245		Origin		DUBAI	
FAISA KALODI MOHAMMED SABKAH DEIRA DUBAI +971557669192		Date		11/07/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		836.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		76.00		Packing Charges		60.00	
SHAMSEER KUTTIKKATTIL S/O SATHAR 'KUTTIKKATTIL HOUSE,VALLIKKAD,,CHORODE PO VIA VADAKARA via 673106 KOZHIKODE KERALA INDIA +919846686664		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		916.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		916.00	
Weight Details		30.500,31.000,14.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	FRA -LADEIS DRESS	3	0.03	2	MAKUP SET	1	10.00		
3	BODY LOTION	1	10.00	4	AIR FRESHENER	1	10.00		
5	ABAYA	6	60.00	6	DRY FRUITS	3	0.00		
7	BLANKET	1	25.00	8	WATER BOTTLE	1	10.00		
9	FRA -TOYS	4	0.04	10	BAKHOOR	3	0.00		
11	BURNER	2	10.00	12	EYARPOD	1	0.00		
13	KIDS WATCH5	5	0.00	14	CHOCOLET	6	0.00		
15	HAIR CLIPS	2	6.00	16	TEA POWDER	1	0.00		
17	PEN SET	1	0.00	18	MAKUP SET	1	10.00		
19	FRA -TOYS	4	0.00	20	NEBULICER	1	0.00		
21	BED SHEET	1	15.00	22	FRA -KIDSWEAR	10	0.10		
23	KITCHEN TOWEL	1	0.00	24	DATES BOX	1	0.00		
25	TEA BAG	1	0.00	26	DRY FRUITS	7	0.00		
27	HAIR CLIPS	2	6.00	28	BODY LOTION	6	60.00		
29	CHOCOLET	3	0.00	30	TOOTH BRUSH	6	60.00		
31	FRA -PILLOW COVER	4	0.04	32	PEN SET	3	0.00		
33	TRACK PANT	1	10.00	34	SPICES	6	60.00		
35	MAKUP SET	1	10.00	36	FRA -UNDER GARMENTS	10	0.10		
37	NEBULICER	1	0.00	38	FRA -SHORTS	2	0.02		
39	NEBULICER	1	0.00	40	ABAYA	4	40.00		
41	DRY FRUITS	7	0.00	42	AIR FRESHENER	4	40.00		
43	FRA -LADEIS DRESS	6	0.06	44	SUNGLASS	2	30.00		
45	TOURCH LIGHT	1	0.00	46	FOOT BALL	2	0.00		

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



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Remarks			
Net Charges AED NINE HUNDRED SIXTEEN ONLY.			916.00
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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