



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		ADR61752		Origin		DUBAI	
SHAHID VADEKKANDI THAZHA DUBAI 526966051		Date		30/07/2025		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		Handling Charges		60.00	
Najila kv Karandoth house Rahmaniya pally Koyilandy valapu Thazha angadi 673103 Vatakara Calicut KERALA INDIA +918282083617 +919946193954		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		1.00	
		Received				Vat 0 %		0.00	
		Balance				Net Total		915.00	
Weight Details		31.000,27.000,18.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	SHOE	1	0.00	2	BAG	1	0.00		
3	ABAYA	1	0.00	4	BLANKET	1	25.00		
5	TOYS	3	15.00	6	OATS	1	0.00		
7	TEA	1	0.00	8	SOAP SET	12	0.00		
9	MILK POWDER	1	0.00	10	KIDS WATCH	2	0.00		
11	BAG	1	0.00	12	CHOCLATE	3	0.00		
13	HEAD PHONE	2	20.00	14	DRESS	6	0.00		
15	TOOTH PASTE	2	0.00	16	BODY LOTION	3	30.00		
17	POWDER	1	0.00	18	SPICES	3	30.00		
19	DRY FOODS	3	0.00	20	NUTELLA	3	0.00		
21	CORN FLAKES	1	0.00	22	SOAP SET	1	0.00		
23	PENCIL SET	1	0.00	24	SHAMPOO	2	0.00		
25	ATTAR OIL	3	0.00	26	BODY LOTION	2	20.00		
27	HAIR CLIP SET	1	0.00	28	ALOEVERA GEL	2	0.00		
29	CHOCLATES	3	0.00	30	DRY FOODS	5	0.00		
31	MOOVE	1	0.00	32	VASELINE	1	10.00		
33	TIGER BALM	1	0.00	34	TOYS	1	5.00		
35	SHAMPOO	1	0.00	36	OATS	1	0.00		
37	SOAP SET	1	0.00	38	DATES	2	0.00		
39	CHOCLTATES	5	0.00	40	TORCH LIGHT	1	0.00		
41	TEA MUG	1	0.00						
Remarks									
Net Charges AED NINE HUNDRED FIFTEEN ONLY.								915.00	

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



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

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