

TAX INVOICE

| Consignor Name & Address | | Invoice No | ADR61943 | | Origin | DUBAI | |
|---|---|-----------------------------|----------------------|-------|-----------------|----------|-----------------|
| SHAMSEER AL KARAMA DUBAI DUBAI 0581660998 | | Date | 07/08/2025 | | Destination | INDIA | |
| | | Shipment Type | INDIAN AIR SHIPMENTS | | Freight Charges | 1,197.60 | |
| | | Service | Air Cargo India | | AWB Charges | 20.00 | |
| Consignee Name & Address | | Total Weight | 101.60 | | Other Charges | 0.00 | |
| SHAMEEM SHABNAM VILLA MADAKKARA CHERUVATHUR KASARGOD 671351 CHERUVATHUR KERELA INDIA 9207051052 8138051052 | | No of Packages | 4 | | Insurance | 0.00 | |
| | | Currency | AED | | Discount | 2.60 | |
| | | Payment | CASH | | Vat 5 % | 0.00 | |
| | | Received | 1,215.00 | | | | |
| | | Balance | 0.00 | | Net Total | 1,215.00 | |
| Weight Details | | 26.300,32.300,24.000,19.000 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
| 1 | TOYS | 5 | 25.00 | 2 | baby shoes | 2 | 0.00 |
| 3 | chocolate | 5 | 0.00 | 4 | dry food | 4 | 0.00 |
| 5 | pant | 3 | 0.00 | 6 | WATER PERFUME | 3 | 30.00 |
| 7 | needle | 1 | 0.00 | 8 | coffe | 1 | 0.00 |
| 9 | toys | 3 | 0.00 | 10 | WATER PERFUME | 3 | 30.00 |
| 11 | sopa set | 1 | 0.00 | 12 | chocolate | 5 | 0.00 |
| 13 | dry food | 3 | 0.00 | 14 | coffe | 1 | 0.00 |
| 15 | needle | 1 | 0.00 | 16 | clothes | 5 | 0.00 |
| 17 | shoes | 2 | 0.00 | 18 | TOOTH BRUSH | 1 | 10.00 |
| 19 | TOOTH PASTE | 1 | 0.00 | 20 | abaya | 2 | 0.00 |
| 21 | pant | 3 | 0.00 | 22 | malik powder | 1 | 0.00 |
| 23 | shoes | 2 | 0.00 | 24 | coffe | 2 | 0.00 |
| 25 | dry food | 2 | 0.00 | 26 | WATER PERFUME | 3 | 30.00 |
| 27 | LADIES CLOTHS | 3 | 15.00 | 28 | tshirts | 5 | 0.00 |
| 29 | TOOTH PASTE | 1 | 0.00 | 30 | chocolate | 4 | 0.00 |
| 31 | tshirts | 5 | 0.00 | 32 | shoes | 2 | 0.00 |
| 33 | chocolate | 5 | 0.00 | 34 | WATER PERFUME | 3 | 30.00 |
| 35 | coffe | 1 | 0.00 | 36 | FRA -TOYS | 2 | 0.02 |
| 37 | ABAYA | 2 | 20.00 | | | | |
| Remarks | | | | | | | |
| Net Charges | AED ONE THOUSAND TWO HUNDRED FIFTEEN ONLY. | | | | | | 1,215.00 |
| 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 | ADCBAAEA |
| IBAN NO | AE370030011835377820001 | BRANCH | IBD-AL RIGGAH ROAD BR |