



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		ADR63267		Origin		DUBAI	
AJMAL K RAFAEEK DUBAI 0545934143		Date		24/09/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		1,082.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		92.00		Other Charges		0.00	
ANWAR KR Kuthirankavil House Perumthody 670650 Nedumpoyil Kannur KERALA INDIA +916238566330 +918281267295		No of Packages		4		Insurance		0.00	
		Currency		AED		Discount		2.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		0.00					
		Balance		1,100.00		Net Total		1,100.00	
Weight Details		25.000,25.000,25.000,17.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	SMALL WEIGHT MACHINE	1	0.00	2	KNIFE SET	3	0.00		
3	TANG	2	0.00	4	MILK POWDER	1	0.00		
5	TOYS	2	0.00	6	DATES	1	0.00		
7	GRILL MAKER	1	0.00	8	LADIES PURSE	1	0.00		
9	CLOTHES	10	0.00	10	FRY PAN	1	0.00		
11	WIRELESS AIR PUMB	1	0.00	12	PLASTIC PLATE	1	0.00		
13	PANTS	3	0.00	14	TROLLEY	1	0.00		
15	GRILL MAKER	1	0.00	16	ABAYA	4	40.00		
17	VACUM CLEANER	1	0.00	18	COFFE POWDER	2	0.00		
19	TANG	1	0.00	20	MILK POWDER	1	0.00		
21	SOAP SET	1	0.00	22	COLGATE SET	1	0.00		
23	CREAM	1	0.00	24	KITCHEN ITEMS	10	0.00		
25	CLOTHES	10	0.00	26	DRY FRUITS	10	0.00		
27	FRY PAN	1	0.00	28	MICRO OVEN	1	0.00		
29	COLGATE	1	0.00	30	TOOTH BRUSH SET	1	0.00		
31	MOOVE CREAM	3	0.00	32	KNIFE	3	0.00		
33	PANT	2	10.00	34	T SHIRT	3	0.00		
35	SPPON SET	2	0.00	36	PLASTIC BOWL	1	0.00		
37	CAKE MAKER SET	1	0.00	38	FRYPAN	1	0.00		
39	MICRO OVEN	1	0.00	40	BLANKET	1	0.00		
41	LADIES SHAWL	1	0.00	42	TEA POWDER	1	0.00		
Remarks									
Net Charges							AED ONE THOUSAND ONE HUNDRED ONLY.		
							1,100.00		

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



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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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