



Shop no 7, Nest hypermarket, Al waha mall, Al qattara, Alain

Tel : +97137342113 , Mobile +971542462114

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

Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ALN5764		Origin		DUBAI	
ABDUL RAZAK ARIF ABDUL RAJACK MATHRATH DUBAI 0552416717		Date		05/05/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		462.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		42.00		Packing Charges		30.00	
MOHAMED AFRAN ARIES 1688, BOOMBUKAR SALA KATHIRAMANGALAM P O THIRUVIDAIMARUTHUR TALUKA 612106 THANJAVUR TAMILNADU INDIA 9600301045 9629383819		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.00	
		Received		510.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		510.00	
Weight Details		23.500,18.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	DATES SET	1	0.00	2	TEA POWDER	2	0.00		
3	FRAY	3	0.00	4	CUP SET	1	0.00		
5	BUDS SET	1	0.00	6	COFEE	1	0.00		
7	TANG	1	0.00	8	MASK SET	1	0.00		
9	AGAR AGAR	2	0.00	10	OATS SET	1	0.00		
11	PLAIT STANT	1	0.00	12	OLIVE OIL	1	0.00		
13	TISSU SET	1	0.00	14	SMALL FAN	1	0.00		
15	MASK SET	1	0.00	16	BEATER	1	0.00		
17	RAINBOW MILK SET	1	0.00	18	LADIES BAG	1	0.00		
19	BEDSHEET	1	0.00	20	POWDER SET	1	0.00		
21	DATES SET	1	0.00	22	TISSU SET	1	0.00		
23	IRON BOX	1	0.00	24	PLASTIC BOX	1	0.00		
25	TEA POWDER	1	0.00	26	SAMIAN SET	2	0.00		
27	SHAMPOO SET	1	0.00	28	NUTS SET	1	0.00		
29	DATES SET	1	0.00	30	VASLIN	2	0.00		
31	BOUL	1	0.00	32	SCRABER SET	1	0.00		
33	COOKIES SET	1	0.00	34	TIFUN BOX	1	0.00		
35	RICE SET SOAP SET	1	0.00	36	CHAPPAL	2	0.00		
37	SPICES SET	1	0.00	38	KNAIF	1	0.00		
39	SPICES SET	1	0.00	40	LED LIGHT	1	10.00		
41	MAYYONAIS	1	0.00	42	SCISSOR	1	0.00		
43	BRUSH SET	1	0.00	44	TOWAL	1	0.00		
45	SMALL MIXI JAR	1	0.00	46	LUNGI	1	0.00		

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



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47	LADIES DRESS SET	8	0.00	
Remarks				
Net Charges AED FIVE HUNDRED TEN ONLY.				510.00
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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