



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		ALN5779		Origin		DUBAI	
SAIFA BEGUM RAHIM KHAN HILLI NAIF DUBAI 0506815838		Date		07/05/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		671.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		61.00		Packing Charges		40.00	
AMAN ULLAH KHAN 19-3-677/2 MISSRI GUNJ CHARMINAR 500053 HYDERABAD ANDHRAPRADESH INDIA 99080088269 9100850745		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		1.00	
		Received		730.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		730.00	
Weight Details		30.500,30.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	KETTIL	1	0.00	2	MUSALLA	1	0.00		
3	LOTION	4	0.00	4	PASTHA SET	1	0.00		
5	MAKE UP SET	1	0.00	6	KECHEP	1	0.00		
7	TIGER BALM SET	1	0.00	8	SOAP SET	1	0.00		
9	CHAPPAL SET	6	0.00	10	TRAY	2	0.00		
11	NUTS SET	1	0.00	12	TOOTH PAIST	1	0.00		
13	SHAMPOO	2	0.00	14	FANCY ITEM SET	1	0.00		
15	SMALL BAG	1	0.00	16	TABLE SHEET SET	1	0.00		
17	LADIES BAG	2	0.00	18	ATTAR SET	1	0.00		
19	COFEE	2	0.00	20	TEA POWDER SET	1	0.00		
21	LADIES DRESS SET	18	0.00	22	BUDS SET	1	0.00		
23	DATES	1	0.00	24	TRAY PLAIT	2	0.00		
25	SHAMPOO	4	0.00	26	ATTAR SET	1	0.00		
27	TISSU SET	1	0.00	28	SMALL NUTS SET	2	0.00		
29	SMLL BLANKET	1	0.00	30	TOOTH PAIST SET	1	0.00		
31	CHAPPAL	4	0.00	32	WIPES SET	1	0.00		
33	LADIES BAG	1	0.00	34	BEDSHEET	1	0.00		
35	SOAP SET	1	0.00	36	JAM	1	0.00		
37	CHEES	2	0.00	38	ROP SET	1	0.00		
39	SHOKS SET	1	0.00	40	TOWAL	1	0.00		
41	ABAYA	3	30.00	42	T SHIRT	5	0.00		
43	PANT	2	10.00	44	LADIES DRESS	16	0.00		
Remarks									

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



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Net Charges		AED SEVEN HUNDRED THIRTY ONLY.		730.00
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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