



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 :10062148680003

| | | | | | | | | | |
|--|-------------------|----------------|-------|----------------------|-----------------|-----------------|-------|--------|--|
| Consignor Name & Address | | Invoice No | | ALN5795 | | Origin | | DUBAI | |
| NEETHU KIZHUPPULLY ANANDAN KIZHUPPULLY KUMARAN ANANDAN EMIRATES HOSPITAL JIMI DUBAI 0565980681 | | Date | | 09/05/2025 | | Destination | | INDIA | |
| | | Shipment Type | | INDIAN AIR SHIPMENTS | | Freight Charges | | 704.00 | |
| | | Service | | Air Cargo India | | AWB Charges | | 20.00 | |
| Consignee Name & Address | | Total Weight | | 64.00 | | Packing Charges | | 40.00 | |
| ANISH KOTTANAT HOUSE , THANIKUDAM , KALLAI , KURICHIKKARA 680028 THRISSUR KERALA INDIA 9846356962 9846818933 | | No of Packages | | 2 | | Other Charges | | 0.00 | |
| | | Currency | | AED | | Insurance | | 0.00 | |
| | | Payment | | CASH | | Discount | | 4.00 | |
| | | Received | | 760.00 | | Vat 0 % | | 0.00 | |
| | | Balance | | 0.00 | | Net Total | | 760.00 | |
| Weight Details | | 32.000,32.000 | | | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value | | |
| 1 | BLANKET | 1 | 0.00 | 2 | DISH WASH | 2 | 0.00 | | |
| 3 | LINCH BOX | 4 | 0.00 | 4 | WATER PERFUME | 1 | 0.00 | | |
| 5 | DATES SET | 2 | 0.00 | 6 | BEDSHEET | 1 | 0.00 | | |
| 7 | CHOCOLATE SET | 3 | 0.00 | 8 | FLASK | 1 | 0.00 | | |
| 9 | COOKIES SET | 1 | 0.00 | 10 | BLANKET | 1 | 0.00 | | |
| 11 | TOYS | 1 | 5.00 | 12 | LINCH BOX | 4 | 0.00 | | |
| 13 | POWDER | 2 | 0.00 | 14 | DATES SET | 2 | 0.00 | | |
| 15 | DEEP HEAT CREAM | 2 | 0.00 | 16 | CHOCOLATE SET | 3 | 0.00 | | |
| 17 | JUIS BOTIL | 1 | 0.00 | 18 | COOKIES SET | 1 | 0.00 | | |
| 19 | TEA CUP | 1 | 0.00 | 20 | TOYS | 1 | 5.00 | | |
| 21 | FLASK | 1 | 0.00 | 22 | POWDER | 2 | 0.00 | | |
| 23 | DISH WASH | 2 | 0.00 | 24 | DEEP HEAT CREAM | 2 | 0.00 | | |
| 25 | WATER PERFUME | 1 | 0.00 | 26 | JUIS BOTIL | 1 | 0.00 | | |
| 27 | BEDSHEET | 1 | 0.00 | 28 | TEA CUP | 1 | 0.00 | | |
| 29 | CORNFLAKES SET | 1 | 0.00 | 30 | TRAY PLAIT | 1 | 0.00 | | |
| 31 | BOOKS SET | 1 | 0.00 | 32 | JAKET | 1 | 0.00 | | |
| 33 | GLAS BOUL | 1 | 0.00 | 34 | PERFUME | 4 | 0.00 | | |
| 35 | TEA POWDER | 1 | 0.00 | 36 | HAND WASH SET | 1 | 0.00 | | |
| 37 | SHAMPOO | 2 | 0.00 | 38 | DISH WASH SET | 1 | 0.00 | | |
| 39 | PLASTIC TRAY | 2 | 0.00 | 40 | PEANUTS SET | 1 | 0.00 | | |
| 41 | FLASK | 1 | 0.00 | 42 | SMALL BAG | 1 | 0.00 | | |
| 43 | COOKIES SET | 1 | 0.00 | 44 | CHOCOLATE SET | 3 | 0.00 | | |
| 45 | BUISCUT SET | 1 | 0.00 | 46 | MILKPOWDER | 1 | 0.00 | | |

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



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|----|-----------------|---|------|----|--------------|---|------|
| 47 | NAIL POLISH SET | 1 | 0.00 | 48 | SOAP SET | 2 | 0.00 |
| 49 | NUTS SET | 2 | 0.00 | 50 | BUBBLCUM SET | 2 | 0.00 |
| 51 | PENCIL SET | 1 | 0.00 | 52 | TOYS | 5 | 0.00 |
| 53 | CORFLAKES | 1 | 0.00 | 54 | SHOE | 1 | 0.00 |
| 55 | BEDSHEET | 2 | 0.00 | 56 | PLASTIC | 1 | 0.00 |

Remarks

Net Charges AED SEVEN HUNDRED SIXTY ONLY.

760.00

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 | ADCBAAEA |
| IBAN NO | AE370030011835377820001 | BRANCH | IBD-AL RIGGAH ROAD BR |