



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		ALN5797		Origin		DUBAI	
ALI KUTTY ABDURAHMAN MEENADATHUR MATHRATH DUBAI 0568053747		Date		09/05/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		858.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		78.00		Packing Charges		60.00	
MUHAMMED ADIL MEENADATHOOR HOUSE MANGALAM KURUMBADI MUTTNNOOR P O 676561 MALAPPURAM KERALA INDIA 9895274218 8943091610		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		8.00	
		Received		930.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		930.00	
Weight Details		30.100,32.200,15.700							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	SMALL BLANKET	1	0.00	2	MILK POWDER	1	0.00		
3	MUSALLA	2	0.00	4	TOOLS SET	1	0.00		
5	FRAY PAN	3	0.00	6	CAKE TRAY	1	0.00		
7	EMERGENCY	1	0.00	8	SCRABER SET	3	0.00		
9	BRUSH	2	0.00	10	DISH WASH	2	0.00		
11	WATER BOTIL	1	0.00	12	LED BULB SET	2	0.00		
13	SCISSOR	1	0.00	14	SPICES SET	3	0.00		
15	MOOV CREAM	2	0.00	16	DATES SET	3	0.00		
17	BEDSHEET	2	0.00	18	SOAP SET	1	0.00		
19	BAHOOR BURNER	1	0.00	20	BAHOOR	1	0.00		
21	SMALL WIPER	1	0.00	22	PENCIL SET	5	0.00		
23	NUTELLA	1	0.00	24	SHARPENAR SET	1	0.00		
25	DATES SET	3	0.00	26	DISHWASH	2	0.00		
27	HOT POT	3	0.00	28	SMALL CAR PET	1	0.00		
29	SPOON SET	3	0.00	30	SCRABER SET	1	0.00		
31	LED BULB SET	1	0.00	32	SOAP SET	1	0.00		
33	BRUSH SET	1	0.00	34	CUP SET	3	0.00		
35	BEDSHEET	2	0.00	36	GAS SILINDER STAND	1	0.00		
37	KIS MIS SET	1	0.00	38	NUTS SET	1	0.00		
39	SCRABER SET	1	0.00	40	NUTELLA	1	0.00		
41	TABLE SHEET	1	0.00	42	SMALL SOLAR LIGHT	2	0.00		
43	STAINER	1	0.00	44	DATES SET	3	0.00		
45	MOAP	1	0.00	46	DATES SET	5	0.00		

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



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47	COLOR SET	3	0.00	48	TOYS	3	0.00
49	LADIES DRESS SET	3	0.00	50	BABY PANT	5	0.00
51	T SHIRT	10	0.00	52	BABY NICKER	4	0.00
53	PISTHA	1	0.00	54	BADAM	1	0.00
55	BUBBLECUM SET	1	0.00	56	MACADOMIA	1	0.00

Remarks

Net Charges AED NINE HUNDRED THIRTY ONLY.

930.00

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

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