



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		ALN5939		Origin		DUBAI	
YUSAF KARKITAMKUNNAN MOIDU KARKITAMKUNNAN HILLI DUBAI 0503688201		Date		28/05/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		764.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		69.50		Packing Charges		40.00	
MUHAMMED RISHAN K KARIKITAMKUNNAN HOUSE NELLIPARAMB HIDAYATH NAGAR MATTARAKKAL P O 679341 MALAPPURAM KERALA INDIA 8606805925 8606666575		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		4.50	
		Received		820.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		820.00	
Weight Details		35.000,34.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	DETTOL	2	0.00	2	TOYS	1	0.00		
3	DISH WASH	2	0.00	4	PENCIL BOX	1	0.00		
5	POWDER SET	1	0.00	6	PANT	1	0.00		
7	BRUSH	1	0.00	8	DETTOL	2	0.00		
9	LED LIGHT	1	0.00	10	DISH WASH	2	0.00		
11	MOBILE CHARGER	1	0.00	12	POWDER SET	1	0.00		
13	PERFUME	3	0.00	14	BRUSH	1	0.00		
15	AIR FRESHNER	1	0.00	16	LED LIGHT	1	0.00		
17	FACE CREAM	1	0.00	18	MOBILE CHARGER	1	0.00		
19	SPOON SET	1	0.00	20	PERFUME	3	0.00		
21	TSHIRT	8	0.00	22	AIR FRESHNER	1	0.00		
23	CAP	1	0.00	24	BLANKET	1	0.00		
25	CARPET	1	0.00	26	BLANKET	1	0.00		
27	MUSALLA	1	0.00	28	CHIPS SET	1	0.00		
29	SOAP SET	5	0.00	30	LADIES BAG	2	0.00		
31	KIDS WATCH	3	0.00	32	LOTION	3	0.00		
33	MASSAGER	1	0.00	34	MILK POWDER	1	0.00		
35	TEA CUP	4	0.00	36	POWDER	1	0.00		
37	SPICES SET	2	0.00	38	INNER SET	1	0.00		
39	DATES SET	2	0.00	40	SHAWING SET	2	0.00		
41	MOBILE HOLDER	1	0.00	42	COLER SET	1	0.00		
43	PERFUME	1	0.00	44	BEDSHEET	1	0.00		
45	FLASK	1	0.00	46	JAKET	2	0.00		

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



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47	T SHIRT	5	0.00	48	COMFORT	2	0.00
49	KECHEP	1	0.00	50	CHOCOLATE SET	2	0.00

Remarks

Net Charges

AED EIGHT HUNDRED TWENTY ONLY.

820.00

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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