



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		ALN6497		Origin		DUBAI	
ALI KALAMPRA PACHERI MOIDEEN KALAMPRA PACHERI MASOUDI DUBAI 0588564050		Date		17/06/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		968.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		88.00		Packing Charges		70.00	
SUMAYYA KALAMBRA PACHERY HOUSE PANDIMUTTAM THEYYALA P O 676320 MALAPPURAM KERALA INDIA 9961282834 9995802834		No of Packages		4		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		8.00	
		Received		1,050.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		1,050.00	
Weight Details		26.300,20.600,9.600,31.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	COMFORTER	1	0.00	2	DATES SET	1	0.00		
3	LED LIGHT	1	0.00	4	PIRTABLE FAN	2	0.00		
5	HAIR STRAITNER	2	0.00	6	CHIPS	3	0.00		
7	WATER BOTIL	3	0.00	8	SPOON SET	1	0.00		
9	SCISSOR	1	0.00	10	TISSU SET	1	0.00		
11	WATCH	1	0.00	12	SMALL TORCH	1	0.00		
13	CHOCOLATE	1	0.00	14	TOOTH PAIST	1	0.00		
15	CAR WATER PERFUME	1	0.00	16	MUSALLA	1	0.00		
17	CARPET	1	0.00	18	JAKET	1	0.00		
19	T SHIRT	1	0.00	20	COMFORTER	1	0.00		
21	BLANKET	1	0.00	22	KETIL	1	0.00		
23	SPEAKER	1	0.00	24	HAIR SRTAITNER	1	0.00		
25	TOYS	2	0.00	26	HAIR DRYER	1	0.00		
27	LUNGI	4	0.00	28	LADIES DRESS	2	0.00		
29	FANCY ITEMS SET	4	0.00	30	CAP	1	0.00		
31	SMALL LED LIGHT	4	0.00	32	WATER BOTIL	1	0.00		
33	KETIL	1	0.00	34	WATCH	3	0.00		
35	MAYONNAISE	1	0.00	36	JAKET	2	0.00		
37	CUSTARD POWDER	3	0.00	38	HAIR COLER SET	1	0.00		
39	SHAWING CREAM	1	0.00	40	POWDER	1	0.00		
41	SMALL CARPET	1	0.00	42	DOOR MAT	3	0.00		
43	TISSU SET	1	0.00	44	TOYS	6	0.00		
45	LADIES DRESS	4	0.00	46	SPOON SET	2	0.00		

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



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47	CHOCOLATE SET	1	0.00	48	HAND SHOWER	1	0.00
49	WALET	2	0.00	50	TUNA SET	1	0.00
51	STAINER	1	0.00	52	LED LIGHT	1	0.00
53	FLASK	1	0.00	54	PENCIL BOX	1	0.00
55	CHAPPAL	1	0.00	56	SHOE	1	0.00
57	KECHEP	1	0.00	58	LADIES WATCH	1	0.00
59	KIDS WATCH	2	0.00	60	SMLL SPICES SET	8	0.00
61	PENSET	1	0.00	62	PENCIL SET	1	0.00
63	SHARPENER SET	1	0.00	64	SOAP SET	1	0.00
65	CHRGER	1	0.00	66	AIR POD	1	0.00
67	KICHEN TOWAL SET	1	0.00	68	TRIMER	1	0.00
69	SMALL USED CARPET	1	0.00				

Remarks

Net Charges

AED ONE THOUSAND FIFTY ONLY.

1,050.00

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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