



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		ALN6635		Origin		DUBAI	
JAMSHEER ALI MANGATTU PARAMBAN TOWNCENTER DUBAI 0559144142		Date		04/07/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		918.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		83.50		Packing Charges		60.00	
SULAIMAN EDAKKUTH HOUSE OMANOOR CHEEKKODE 673645 MALAPPURAM KERALA INDIA 9048499118 9745657500		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		8.50	
		Received		700.00		Vat 0 %		0.00	
		Balance		290.00		Net Total		990.00	
Weight Details		27.500,29.500,26.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	PILLOW	1	0.00	2	SMALL SPEAKER	1	0.00		
3	TOYS	2	0.00	4	TOSTER	1	0.00		
5	LE LIGHT	1	0.00	6	MILK POWDER	1	0.00		
7	HAIR DRYER	1	0.00	8	DISH WASH SET	1	0.00		
9	BOOKS SET	1	0.00	10	SHAWING SET	1	0.00		
11	LADIES BAG	3	0.00	12	SOAP SET	1	0.00		
13	BAHOOR BURNER	1	0.00	14	CHOPER	1	0.00		
15	WATER BOTIL	1	0.00	16	HAIR COLOR	1	0.00		
17	SOAP SET	2	0.00	18	PORTAHLE JUCER	1	0.00		
19	FANCY ITEMS SET	2	0.00	20	WATCH	1	0.00		
21	BAG	1	0.00	22	TOOTH PAIST SET	1	0.00		
23	BEDSHEET	1	0.00	24	LUNCH BOX	1	0.00		
25	DOOR MAT	2	0.00	26	CARPET	1	0.00		
27	AIRFRYER	1	0.00	28	BEDSHEET	2	0.00		
29	SOAP SET	3	0.00	30	LOTION	4	0.00		
31	DISH WASH	2	0.00	32	TEA CUP	1	0.00		
33	PERFUME	2	0.00	34	FANCY ITEMS	1	0.00		
35	ATTAR SET	2	0.00	36	SMALL SPEAKER	1	0.00		
37	KIDS SHOE	1	0.00	38	BEDSHEET	1	0.00		
39	OLIVE OIL	1	0.00	40	SMALL COMFORTER	1	0.00		
41	SMALL COMFORTER	1	0.00	42	PAD SET	1	0.00		
43	PAD SET	1	0.00	44	SMALL TORCH	1	0.00		
45	SMALL TORCH	1	0.00	46	SOAP SET	2	0.00		

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



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47	SOAP SET	2	0.00	48	LADIES BAG	1	0.00
49	LADIES BAG	1	0.00	50	SPOON SET	2	0.00
51	SPOON SET	2	0.00	52	PIRTABLE COFEE GRINTER	1	0.00
53	PIRTABLE COFEE GRINTER	1	0.00	54	BAHOOR	1	0.00
55	BAHOOR	1	0.00	56	JERCY	3	0.00
57	JERCY	3	0.00	58	T SHIRT	4	0.00
59	BEDSHEET	1	0.00	60	KIDS WATCH	5	0.00

Remarks 700CASH PAID

290 ACCOUNT TRANSFER

Net Charges AED NINE HUNDRED NINETY ONLY.

990.00

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