



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	ALN7050	Origin	DUBAI
BASHA SHAHIRSHA HILI DUBAI 0522162902	Date	27/08/2025	Destination	INDIA
	Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	1,009.00
	Service	Air Cargo India	AWB Charges	20.00
Consignee Name & Address	Total Weight	89.00	Other Charges	0.00
SOUJATH N PALAVILAVEEDU ODAYAM VARKALA 695141 THIRUVANANTHAPURAM KERALA INDIA 9895842651 7736779209	No of Packages	3	Insurance	0.00
	Currency	AED	Discount	9.00
	Payment	CASH	Vat 5 %	0.00
	Received	1,020.00		
	Balance	0.00	Net Total	1,020.00

## Weight Details

29.000,33.000,27.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	ANTI AGING CREAM	1	0.00	2	INNER SET	8	0.00
3	CHOCOLATE SET	2	0.00	4	DRY FRUITS	6	0.00
5	SPOON	1	0.00	6	ROPE SET	4	0.00
7	PANT	3	15.00	8	ANTI AGING CREAM	1	0.00
9	BEDSHEET	3	0.00	10	CHOCOLATE SET	2	0.00
11	CHOCOPIE	2	0.00	12	SPOON	1	0.00
13	INNER SET	8	0.00	14	PANT	3	15.00
15	DRY FRUITS	6	0.00	16	BEDSHEET	3	0.00
17	ROPE SET	4	0.00	18	CHOCOPIE	2	0.00
19	DATES	1	0.00	20	BATH TOWWEL	1	0.00
21	PUMBERS	1	0.00	22	TOURCH SET	1	0.00
23	CHOCOLATE	2	0.00	24	WATER BOTTLE	1	0.00
25	STEVIA LEAVES	3	0.00	26	POWDER SET	1	0.00
27	FACE WASH	1	10.00	28	BODY WASH	1	0.00
29	MILK POWDER	1	0.00	30	WIPES SET	1	0.00
31	NUTS	2	0.00	32	BISCUT	1	0.00
33	DATES	2	0.00	34	LOTION	1	0.00
35	SKIN CLEANSER	1	0.00	36	SOAP SET	4	0.00
37	DRY FRUITS	3	0.00	38	PILLOW COVER	3	0.00
39	ALMOND OIL	1	0.00	40	ABAYA	1	0.00
41	KIDS JACKET	1	15.00	42	INNER WEAR SET	3	0.00
43	KIDS DRESS	4	0.00	44	LEG PAD SET	1	0.00
45	FLOOR MATE	1	0.00	46	TANG	1	0.00

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



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47	MILK POWDER	1	0.00	48	FLOOR MATE	1	0.00
49	SOAP SET	2	0.00	50	INNER WEAR	1	0.00
51	PILLOW COVER	4	0.00	52	STEVIA LEAVES	2	0.00
53	TOYS	1	5.00	54	BISCUT	2	0.00
55	PISTHA	1	0.00	56	MAKADAMIA	1	0.00
57	CHOCO PIE	2	0.00	58	PERFUME	3	0.00

Remarks CUSTOMER BOX

Net Charges AED ONE THOUSAND TWENTY ONLY.

1,020.00

**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