



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		ALN7054		Origin		DUBAI	
MUHAMMED MUSTHAFA KINARAMAKKAL USMAN JIMI DUBAI +918943109703 0544518199		Date		27/08/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		485.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		40.50		Other Charges		0.00	
USMAN K M KINARAMAKKAL HOUSE KUMARANELLUR P O WADAKKANCHERY 680590 THRISSUR KERALA INDIA 8111975233 6238376560		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		5.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		500.00					
		Balance		0.00		Net Total		500.00	
Weight Details		20.000,20.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	BLANKET	1	0.00	2	PAMPERS	1	0.00		
3	JEGG	1	0.00	4	PASTHA SET	1	0.00		
5	LED LIGHT	2	0.00	6	AXE OIL SET	1	0.00		
7	DOOR MAT	1	0.00	8	DISH WASH	1	0.00		
9	LOTION	2	0.00	10	HAIR OIL	1	0.00		
11	BOUL	1	0.00	12	LUNCH BOX	1	0.00		
13	POWDER	2	0.00	14	SMALL BAG	1	0.00		
15	SCRABER SET	1	0.00	16	WRITING PAD	1	0.00		
17	DATES	1	0.00	18	VICKS	1	0.00		
19	SOAP SET	2	0.00	20	CREAM	2	0.00		
21	TIGER BALM SET	1	0.00	22	CHAPPAL	2	0.00		
23	VASLIN	2	0.00	24	DOOR MAT	2	0.00		
25	MILK POWDER	1	0.00	26	SCRABER SET	3	0.00		
27	BRUSH	4	0.00	28	DATES SET M	1	0.00		
29	WATER BOTIL	1	0.00	30	BOUL	1	0.00		
31	MUSALLA	1	0.00	32	SCRABER SET	4	0.00		
33	COMFORT	1	0.00	34	SHAMPOO	2	0.00		
35	HAND WASH	3	0.00	36	TRIMER	1	0.00		
37	PORTABLE FAN	1	0.00	38	SOAP SET	2	0.00		
39	HAIR OIL	1	0.00	40	EGG TRAY	1	0.00		
41	VASLIN	1	0.00	42	TIGER BALM	1	0.00		
43	FIRST AID SPRAY	3	0.00	44	SPOON SET	2	0.00		
45	TOOTH BRUSH SET	2	0.00	46	TOOTH PAIST SET	1	0.00		

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



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47	BRUSH HOLDER	1	0.00	48	WASHING MECHIN COVER	1	0.00
49	KICHEN TOWAL SET	1	0.00				

Remarks

Net Charges

AED FIVE HUNDRED ONLY.

500.00

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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