



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		ALN7084		Origin		DUBAI	
MOHAMMED SAFRIDGE JAINUL ABDEEN JAINUL ABDEEN SHERIKATH DUBAI 0561995564		Date		30/08/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		628.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		53.50		Other Charges		0.00	
JAINULLAH MEERASHA 4/320 ARUN NAGAR , DHEERAN NAGAR , THIRUCHIRAPPALLI PO , PIRATTYUR , TAMIL NADU 620009 TIRUCHIRAPPALLI TAMIL NADU INDIA 9943904345 7708644448		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		3.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		645.00					
		Balance		0.00		Net Total		645.00	
Weight Details		26.000,27.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	PANT	10	0.00	2	LUNGI	2	0.00		
3	CANDIL	1	0.00	4	TEA CUP	1	0.00		
5	HEAD SET	1	0.00	6	MUSALLA	1	0.00		
7	TSHIRT	6	0.00	8	TOWAL	1	0.00		
9	SHIRT	1	0.00	10	CHOCOLATE	1	0.00		
11	DATES SET	1	0.00	12	NUTS	1	0.00		
13	PEANUT	1	0.00	14	COFEE	3	0.00		
15	DATESBAR SET	1	0.00	16	PERFUME	3	0.00		
17	AXE OIL SET	2	0.00	18	SOAP SET	2	0.00		
19	TOYS	1	0.00	20	TOOTH PAIST SET	1	0.00		
21	MOOV CREAM	1	0.00	22	RICE COOKER	1	0.00		
23	BUISCUT SET	1	0.00	24	TOOTH PAIST SET	1	0.00		
25	PAIN SPRAY	2	0.00	26	CHOCOLATE	3	0.00		
27	AXE OILSET	1	0.00	28	PERFUME	3	0.00		
29	ATTAR SET	1	0.00	30	DATES SET	2	0.00		
31	CAP	2	0.00	32	SOAP SET	2	0.00		
33	NUTS	3	0.00	34	SUN SEED	1	0.00		
35	TOYS	1	0.00	36	BOOKS	2	0.00		
37	LUNGI	1	0.00	38	MUSALLA	1	0.00		
39	CHAPPAL	1	0.00	40	COFEE	1	0.00		
41	T SHIRT	5	0.00	42	SHIRT	2	0.00		
43	SHWALL	3	0.00	44	INNER SET	1	0.00		
Remarks									

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



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Net Charges		AED SIX HUNDRED FORTY-FIVE ONLY.		645.00
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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