



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		ALN7091		Origin		DUBAI	
ABUBACKER SIDHIQUE TOWIYYA DUBAI 0554911345		Date		31/08/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		641.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		56.50		Other Charges		0.00	
HAMZA MELETHIL HOUSE KACHERY PARAMB P O MANNARKKAD 678601 PALAKKAD KERALA INDIA 9605544143 8791786313		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		1.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		660.00					
		Balance		0.00		Net Total		660.00	
Weight Details		33.000,23.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	TRAY PLAIT	4	0.00	2	DATES SET	1	0.00		
3	SOAP SET	6	0.00	4	NAILCUTER SET	1	0.00		
5	POWDER	4	0.00	6	PERFUME	3	0.00		
7	CREAM	3	0.00	8	VICKS	1	0.00		
9	WATER PUMP	1	0.00	10	CHOCOLATE	1	0.00		
11	NUTS	2	0.00	12	COFEE	1	0.00		
13	NUTTELLA	2	0.00	14	KNAIF SET	1	0.00		
15	KNAIF HOLER	1	0.00	16	KIDS SUNGLAS	3	0.00		
17	INDOMIE SET	1	0.00	18	PENSET	2	0.00		
19	HAND WASH	2	0.00	20	SPOON SET	1	0.00		
21	TEA CUP	1	0.00	22	CHAPPAL	1	0.00		
23	PAIN CREAM	1	0.00	24	CHARGER SET	1	0.00		
25	MOBILE HOLDER	1	0.00	26	LED STRIP LIGHT	1	0.00		
27	BEDSHEET	1	0.00	28	CAP	3	0.00		
29	DRESS SET	5	0.00	30	DATES SET	2	0.00		
31	FIGG	1	0.00	32	SPOON	1	0.00		
33	HAND WASH	1	0.00	34	PENSET	1	0.00		
35	TOOTH PAIST SET	2	0.00	36	LOTION	1	0.00		
37	SCISSOR	1	0.00	38	CLOCK	1	0.00		
39	CHAPPAL	1	0.00	40	SMALL TORCH	1	0.00		
41	SMALL SOLAR LIGHT	1	0.00	42	CHARGER SET	1	0.00		
43	KNAIFE SET	1	0.00	44	TOOTH PICK	1	0.00		
45	SHOCKS	1	0.00	46	PORTABLE BOOK READING PEN	1	0.00		

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



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47	BOUL	1	0.00	48	LADIES DRESS	1	0.00
49	JAKET	1	0.00				
Remarks CUSTOMERBOX 2							
Net Charges AED SIX HUNDRED SIXTY ONLY.						660.00	
<b>Terms and Condition :</b> 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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