



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		ALN7289		Origin		DUBAI		
KAMALA VADDI AL YAHAR DUBAI 0568024005		Date		21/09/2025		Destination		INDIA		
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		744.00		
		Service		Air Cargo India		AWB Charges		20.00		
Consignee Name & Address		Total Weight		64.00		Other Charges		0.00		
VADDI SRINIVASA RAO S/O VEERA MOHANRAO 8-177 THURPUPALEM KADALI EAST GODAVARI 533248 GODAVARI ANDRAPRADESH INDIA 918897597358 919550872874		No of Packages		2		Insurance		0.00		
		Currency		AED		Discount		14.00		
		Payment		CASH		Vat 5 %		0.00		
		Received		750.00						
		Balance		0.00		Net Total		750.00		
Weight Details		32.000,32.000								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	CARPET	1	0.00	2	BABY CLOTH	10	0.00			
3	jacket	1	0.00	4	FRA -UNDER GARMENTS	1	0.01			
5	dates	5	0.00	6	FRA -BATH TOWEL	1	0.01			
7	LADIES BAG	1	15.00	8	ARTIFICIAL HAIR	1	5.00			
9	tshirt	2	0.00	10	axeoile	2	0.00			
11	thoothbresh	2	0.00	12	deotrent	2	0.00			
13	shambu	2	0.00	14	pad	2	0.00			
15	viks	1	0.00	16	chocolate	3	0.00			
17	sopset	3	0.00	18	ladies cloth	4	0.00			
19	buscut	1	0.00	20	spoonset	2	0.00			
21	knifeset	1	0.00	22	thooth past	4	0.00			
23	SPICES	1	10.00	24	FRA -BLANKET	1	0.01			
25	under	2	0.00	26	FRA -JACKETS	1	0.01			
27	babycloth	5	0.00	28	dates	6	0.00			
29	tshirt	5	0.00	30	pistha	1	0.00			
31	badam	1	0.00	32	cashu	1	0.00			
33	shambu	2	0.00	34	buscut	4	0.00			
35	chocolate	2	0.00	36	liqued	1	0.00			
37	thooth brash	1	0.00	38	pad	1	0.00			
39	axeoile	2	0.00	40	thoothpast	2	0.00			
41	INNER WEAR	3	15.00	42	pecel set	1	0.00			
43	WATER PERFUME	1	10.00							
Remarks										

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



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Net Charges		AED SEVEN HUNDRED FIFTY ONLY.		750.00
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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