



Shop no 9 Jamal Omar Ali Binhaider building opposite to Tanha hotel

ph:+971 58 188 2113 tel:+97142442113

naif@airbestcargo.com

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		ANF1170		Origin		DUBAI	
ABDUL MUNEF SOOPIMOOSA MOHAMMAD DUBAI 0556339713		Date		21/08/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		698.90	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		59.90		Other Charges		0.00	
MOHAMMAD ALANKODE HOUSE ALANKODE MAVINAKATTA VIA BADIYADUKKA ... `KASARAGOD KERALA INDIA +919048845267 +917907751151		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		0.90	
		Payment		CASH		Vat 5 %		0.00	
		Received		718.00					
		Balance		0.00		Net Total		718.00	
Weight Details		31.900,28.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	FRA -CLOTHS CUT PCS	10	0.10	2	MILK	1	0.00		
3	SHATTIL BATT	2	0.00	4	SKYTING BORD	1	0.00		
5	CUTTING BORD	1	0.00	6	FRA -TOYS	1	0.01		
7	SOAP SET	2	0.00	8	SLIPPER	5	0.00		
9	IRON BOX	1	10.00	10	EMERGENCY	1	0.00		
11	DRIMER	1	0.00	12	TORCH	1	0.00		
13	TEA POWDER	1	0.00	14	GLASS	3	0.00		
15	FRA -WALLET	2	0.02	16	NAIL CUTTER SET	1	10.00		
17	COLUR	1	0.00	18	PENCIL SET	1	0.00		
19	SCHOOL ITMS	8	0.00	20	NAME STICKER	2	0.00		
21	SPONGE SET	1	0.00	22	FRA -BALOON	1	0.01		
23	CRICKET BALL	1	0.00	24	FRA -KIDS SLIPPER	6	0.06		
25	FRA -MENS SHOE	1	0.01	26	FRA -LADIES BAG	1	0.01		
27	TOYS	6	30.00	28	FRA -LADEIS DRESS	3	0.03		
29	FRA -PANTS	1	0.01	30	TORCH	1	0.00		
31	EMERGENCY	1	0.00	32	COLUR	2	0.00		
33	COMFORT	1	10.00	34	SCHOOL BOX	4	0.00		
35	OLIVE	2	0.00	36	BUDS	1	5.00		
37	VASELINE	2	20.00	38	FRA -GIRLS SLIPPER	5	0.05		
39	FRA -GENTS SLIPPER	4	0.04	40	FRA -KIDS T-SHIRT	5	0.05		
41	SPONGE	4	0.00	42	EMERGENCY	1	0.00		
43	TORCH	1	0.00	44	COMFORT	1	10.00		
45	COLUR	2	0.00	46	OLIVE	2	0.00		

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



Shop no 9 Jamal Omar Ali Binhaider building opposite to Tanha hotel

ph:+971 58 188 2113 tel:+97142442113

naif@airbestcargo.com

Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

47	SCHOOL BOX	4	0.00	48	VASELINE	2	20.00
49	BUDS	1	5.00	50	FRA -GENTS SLIPPER	4	0.04
51	FRA -GIRLS SLIPPER	5	0.05	52	SPONGE	4	0.00
53	FRA -KIDS T-SHIRT	5	0.05				

Remarks

Net Charges

AED SEVEN HUNDRED EIGHTEEN ONLY.

718.00

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