



Shop No:3, Al Dagaya New Building, Backside Kashka Next To Wympy Restaurant, Al Sabhka, Deira

TEL: +971 4448 9903 , Mobile: +971 582562113

Email : info@airbestcargo.com, www.airbestcargo.com

Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		ASB8154		Origin		DUBAI	
NOUSHAD MP DEIRA DUBAI +971566080725		Date		23/05/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		1,006.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		91.50		Packing Charges		60.00	
SAYEEDA NOUSHAD AROMA HOUSE MOORIYAD 670643 KANNUR KERALA INDIA +919847395336 +919605461912		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.50	
		Received		1,086.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		1,086.00	
Weight Details		35.000,31.500,25.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	MILK POWDER	2	0.00	2	DATES	1	0.00		
3	TANK POWDER	4	0.00	4	FRA -LADEIS DRESS	6	0.06		
5	EYER PORD	2	0.00	6	EMERGENCY LIGHT	1	0.00		
7	TOUCH LIGHT	1	0.00	8	DRIMMER	1	0.00		
9	DRY FRUITS	8	0.00	10	chocolate	5	0.00		
11	FRA -LADEIS cap	2	0.02	12	Nuterla cream	1	0.00		
13	Talk powder	4	0.00	14	BODY LOTION	4	40.00		
15	HAIR SHAMPOO	2	20.00	16	Hair cream	2	0.00		
17	OIL BASED PERFUME	4	40.00	18	FRA -FOOTBALL	2	0.02		
19	Milke powder	1	0.00	20	FRA -LADEIS DRESS	6	0.06		
21	Prayer gown	8	0.00	22	WEIGHT SCALE	1	0.00		
23	Dry fruits	5	0.00	24	OIL BASED PERFUME	2	20.00		
25	HAIR SHAMPOO	2	20.00	26	Vaseline	1	0.00		
27	Dates box	1	0.00	28	ARTIFICIAL FASHION JEWLLERY SET	5	50.00		
29	Hair cream	1	0.00	30	ABAYA	1	10.00		
31	Dry fruits	5	0.00	32	Chocolate	7	0.00		
33	FRA -LADIES SLIPPER	1	0.01	34	FRA -LADEIS DRESS	6	0.06		
35	FRA -LADEIS PANT	4	0.04	36	Smart watch	1	0.00		
37	WATCH	3	30.00	38	Nuterla cream	1	0.00		
39	Mayonaise	1	0.00	40	FRA -LADIES BAG	1	0.01		
41	FRA -LADIES PURSE	1	0.01	42	Dates	1	0.00		
43	HAIR SHAMPOO	2	20.00	44	Powder talk	2	0.00		
45	FLOOR MAT	2	20.00	46	Axe oil	6	0.00		

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



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Remarks			
Net Charges AED ONE THOUSAND EIGHTY-SIX ONLY.			1,086.00
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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