



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		ASB8550		Origin		DUBAI	
Moideen mahshoof Naif deira DUBAI 0588981964		Date		09/06/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		753.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		68.50		Packing Charges		30.00	
Latheek.k Alichery house,kombanadukkam,p.o chemnad 671317 Kasaragod Kerala INDIA 9895551568 7306558847		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		3.50	
		Received		800.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		800.00	
Weight Details		38.500,30.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	Ladies cloth	11	0.00	2	Soap set	2	0.00		
3	Popcorn machine	1	0.00	4	Body lotion	2	0.00		
5	Handmixer	1	0.00	6	Kitchen towel	1	0.00		
7	Netella	1	0.00	8	Move cream	2	0.00		
9	Face cream	4	0.00	10	Bowl	1	0.00		
11	Mobile cover	1	0.00	12	Chocolate	15	0.00		
13	Ladies wallet	3	0.00	14	Cheese	6	0.00		
15	Baby powder	1	0.00	16	Bedsheet	3	0.00		
17	Omega 3	1	0.00	18	Juicer.	1	0.00		
19	School pencil	10	0.00	20	Makeup box	1	0.00		
21	Insects sticker	1	0.00	22	Buiscut butter	1	0.00		
23	Body lotion	3	0.00	24	Name cutter	2	0.00		
25	Penset	2	0.00	26	Dates box	1	0.00		
27	Waterbottla	1	0.00	28	Baby soap	1	0.00		
29	Comp	1	0.00	30	Knife	1	0.00		
31	Buiscut	2	0.00	32	Face cream	1	0.00		
33	Cloth	10	0.00	34	Cycle	1	0.00		
35	Toys	1	0.00	36	Pista	3	0.00		
37	Cashew	4	0.00	38	Badam	3	0.00		
39	Bra	1	0.00	40	Colour	1	0.00		
41	Shampo	1	0.00	42	Baby cloth	3	0.00		
43	Chocolate	10	0.00	44	Cream	1	0.00		
45	Knifeset	1	0.00	46	Speaker	1	0.00		

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



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47	Athar	3	0.00	48	Dress	4	0.00
49	Comb machine	1	0.00	50	Plate	3	0.00

Remarks

Net Charges AED EIGHT HUNDRED ONLY.

800.00

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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR

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