



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		ASB8937		Origin		DUBAI	
Benazeer deira DUBAI 0558181398		Date		29/06/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		935.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		85.00		Packing Charges		60.00	
Nassar Ayisha manzil kumbala koipady 671321 Kasaragod Kerala INDIA 919895042779 917736688748		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		1,015.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		1,015.00	
Weight Details		31.000,25.000,29.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	Fripan	1	0.00	2	Toys	5	0.00		
3	Headset	1	0.00	4	Bag	2	0.00		
5	Film	2	0.00	6	Chocolate	1	0.00		
7	Salts	1	0.00	8	Jif	1	0.00		
9	Makeup	1	0.00	10	Milk power	1	0.00		
11	Watch	1	0.00	12	Masala	1	0.00		
13	Kitchen towel	1	0.00	14	Hairdryer	1	0.00		
15	Ladies shoes	2	0.00	16	Soapset	1	0.00		
17	Bedsheet	2	0.00	18	Gloss hand	1	0.00		
19	Ladies dress	10	0.00	20	Baby shoes	5	0.00		
21	Toys	5	0.00	22	Gents shoes	2	0.00		
23	Bag	2	0.00	24	ABAYA	1	0.00		
25	Chocolate	1	0.00	26	Toy's	1	0.00		
27	Pumpus	3	0.00	28	Film	1	0.00		
29	Soap	1	0.00	30	Socks	3	0.00		
31	Maffu	1	0.00	32	Detoal	1	0.00		
33	Toys	1	0.00	34	Face ceram	5	0.00		
35	BODY LOTION	2	0.00	36	Ladies Clot's	10	0.00		
37	Ladies shoes	2	0.00	38	Baby shoes	3	0.00		
39	Baby clothing	10	0.00	40	Abaya	1	0.00		
41	Toys	1	0.00	42	Oil	1	0.00		
43	Tang	1	0.00	44	Blanket	2	0.00		
45	Pumpus	2	0.00	46	BODY LOTION	2	0.00		

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



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

47	Ladies clots	5	0.00	48	Baby clothing	10	0.00
49	Baby shoes	3	0.00	50	Ladies shoes	5	0.00
51	Toys	1	0.00	52	Jacket	2	0.00
53	Olive oil	1	0.00	54	Masala	1	0.00
55	Vasiln	1	0.00	56	Towell	2	0.00
57	Tea pack	3	0.00	58	Cosmetic`s	8	0.00
59	Bag	5	0.00	60	Men`s clothing	10	0.00

## Remarks

Net Charges AED ONE THOUSAND FIFTEEN ONLY.

1,015.00

**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