



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		ASB9161		Origin		DUBAI	
JAFAR YOUSUF SABHAKA DUBAI +971554312414		Date		10/07/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		682.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		62.00		Packing Charges		40.00	
THANSEEH VAYALATH THAZHEY KUNIYIL PERINGATHUR 670675 THALASHERY KERALA INDIA +917736339901 +919497048936		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.00	
		Received				Vat 0 %		0.00	
		Balance				Net Total		740.00	
Weight Details		28.500,33.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	MILK	2	0.00	2	DRYFRUT	5	0.00		
3	MOBILE COVER	10	100.00	4	WATER PERFUME	3	30.00		
5	BODY SOAP	2	20.00	6	DOOR LOCK	1	0.00		
7	CHOCOLATE	1	0.00	8	TOOTH BRUSH	1	10.00		
9	PILLOW	2	50.00	10	FRA -MENS SHOE	3	0.03		
11	DRESS	15	0.00	12	FACE WASH	3	30.00		
13	TEA POWDER	1	0.00	14	FRA -BATH TOWEL	1	0.01		
15	WATCH STRAP	1	0.00	16	FRA -GENTS T-SHIRT	4	0.04		
17	FRA -MEN SHIRTS	3	0.03	18	MENS JACKET	1	15.00		
19	PILLOW	4	100.00	20	FRA -LADIES SHAWL	12	0.12		
21	JEANS	1	0.00	22	COFFEE	2	0.00		
23	FRA -LADIES BAG	1	0.01	24	HOT BAG	1	0.00		
25	TORCH	1	0.00	26	WATER PERFUME	3	30.00		
27	FRA -MENS SHOE	3	0.03	28	MENS CHAPPAL	1	10.00		
29	CREAM	1	0.00	30	FRA -SCHOOL BAG	1	0.01		
31	COMFORT	1	0.00	32	ATTAR	2	0.00		
33	FOOD CONTAINER	1	0.00	34	FRA -LADEIS PANT	6	0.06		
35	FRA -LADEIS SHIRT	2	0.02	36	LADIES WALLET	1	10.00		
37	FRA -LADIES INNERS	12	0.12	38	MAXI	6	0.00		
39	SHIRT PICE	2	0.00	40	FRA -MEN SHIRTS	2	0.02		
41	PRAYER DRESS	3	15.00						
Remarks									
Net Charges AED SEVEN HUNDRED FORTY ONLY.								740.00	

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



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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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