



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		ASB9240		Origin		DUBAI																																																	
MUHAMMED ASKAR ALI PARIYAM THODI AHMMED KOYA DUBAI 0547428919		Date		14/07/2025		Destination		INDIA																																																	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		180.00																																																	
		Service		Air Cargo India		AWB Charges		0.00																																																	
Consignee Name & Address		Total Weight		10.00		Packing Charges		0.00																																																	
FASEELA PARIYAM THODI(H) PULLUMKUNN RAMANATTUKARA 673633 KOZHIKKODE KERALA INDIA +919633417019		No of Packages		1		Other Charges		0.00																																																	
		Currency		AED		Insurance		0.00																																																	
		Payment		CASH		Discount		0.00																																																	
		Received		180.00		Vat 0 %		0.00																																																	
		Balance		0.00		Net Total		180.00																																																	
Weight Details		10.000																																																							
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>SHOE</td><td>2</td><td>0.00</td><td>2</td><td>RING LIGHT</td><td>1</td><td>0.00</td></tr><tr><td>3</td><td>KEY CHAIN</td><td>2</td><td>10.00</td><td>4</td><td>HAIR SHAMPOO</td><td>1</td><td>10.00</td></tr><tr><td>5</td><td>BODY CREAM</td><td>1</td><td>10.00</td><td>6</td><td>FRA -TOYS</td><td>2</td><td>0.02</td></tr><tr><td>7</td><td>FRA -LADEIS DRESS</td><td>10</td><td>0.10</td><td>8</td><td>PISTHA</td><td>1</td><td>0.00</td></tr><tr><td>9</td><td>CHOCLATE</td><td>3</td><td>0.00</td><td>10</td><td>BADAM</td><td>1</td><td>0.00</td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	SHOE	2	0.00	2	RING LIGHT	1	0.00	3	KEY CHAIN	2	10.00	4	HAIR SHAMPOO	1	10.00	5	BODY CREAM	1	10.00	6	FRA -TOYS	2	0.02	7	FRA -LADEIS DRESS	10	0.10	8	PISTHA	1	0.00	9	CHOCLATE	3	0.00	10	BADAM	1	0.00
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Remarks																																																									
Net Charges AED ONE HUNDRED EIGHTY ONLY.							180.00																																																		
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																																																		

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