



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		ASB9274		Origin		DUBAI	
OSEEM SAYAD SAYAD ASHRAF DUBAI 0503012347		Date		15/07/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		671.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		61.00		Packing Charges		40.00	
RAHMATHULLA FAROOQI PATTATHANAM (HO)PALLIKARA MALNKUNN 671318 KASARAGOD KERALA INDIA +919895547256 +919895465011		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		1.00	
		Received				Vat 0 %		0.00	
		Balance				Net Total		730.00	
Weight Details		32.500,28.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	LADIES JEANS	4	0.00	2	COFFEE	1	0.00		
3	OLIVEOIL	1	0.00	4	PERFUME	2	0.00		
5	LADIES CHAPPAL	3	30.00	6	FRA -BOYS SHOE	1	0.01		
7	T-SHIRTS	1	0.00	8	CHOCOLATE	1	0.00		
9	ALUMINUM FOIL	1	0.00	10	MAGI CUBE	2	0.00		
11	BUDS	2	10.00	12	DISH WASH	1	0.00		
13	PEANUT BUTTER	2	0.00	14	JAM	2	0.00		
15	TUNA	1	0.00	16	CASHEW	1	0.00		
17	KISSMISS	1	0.00	18	MAYONISE	1	0.00		
19	FRA -MENS PANT	3	0.03	20	DATE`S	1	0.00		
21	ATHI	1	0.00	22	BADAM	1	0.00		
23	JAKET	1	0.00	24	TORCH	1	0.00		
25	AXE OIL	2	0.00	26	PATTA	1	0.00		
27	FRA -LADEIS DRESS	10	0.10	28	FRA -GENTS PANT	5	0.05		
29	FRA -MENS SHORTS	3	0.03	30	FRA -LADIES BAG	2	0.02		
31	FRA -GENTS PANT	5	0.05	32	MOBILE CHARGER	1	0.00		
33	WATER BASED AIRFRESHINER	1	10.00	34	FACE POWDER	4	0.00		
35	STATIONARY ITMES	2	10.00	36	HAIR CLIPS	6	18.00		
37	TOYS	1	5.00	38	FRA -BOYS SHOE	3	0.03		
39	ABAYA	2	20.00	40	LADIES CHAPPAL	2	20.00		
41	FRA -MENS PANT	3	0.03	42	SHORTS	2	0.00		
43	JAKETT	1	0.00	44	FRA -LADEIS DRESS	3	0.03		
Remarks									

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



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Net Charges		AED SEVEN HUNDRED THIRTY ONLY.		730.00
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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