



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		ASB9711		Origin		DUBAI	
Muhammed shafeeq DUBAI 0582701171		Date		09/08/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		772.80	
		Service		Air Cargo India		AWB Charges		0.00	
Consignee Name & Address		Total Weight		64.80		Other Charges		0.00	
Fasil p k Vadakothe house poonoor unikollam p/0 673574 Thamarassery, kozhikode Kerala INDIA 9946947331 6235141250		No of Packages		3		Insurance		20.00	
		Currency		AED		Discount		2.80	
		Payment		CASH		Vat 5 %		0.00	
		Received		790.00					
		Balance		0.00		Net Total		790.00	
Weight Details		26.200,23.800,14.800							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	Ladies bag	2	0.00	2	Kid toy cycle	2	0.00		
3	Toy	2	0.00	4	Bedsheet	1	0.00		
5	Soap	2	0.00	6	Moov	1	0.00		
7	Axwell	1	0.00	8	Vassellin	1	0.00		
9	Tiger bam	1	0.00	10	Bangle	1	0.00		
11	Body lotion	2	0.00	12	Baby doll	1	0.00		
13	Akther	1	0.00	14	Perfume	2	0.00		
15	Lotion	1	0.00	16	Cutting board and naif set	1	0.00		
17	Stationary item	3	0.00	18	Gellete	1	0.00		
19	Face powder	1	0.00	20	Bath towel	1	0.00		
21	Bath towel	1	0.00	22	Trowser	4	0.00		
23	Nighty	1	0.00	24	Churidar	4	0.00		
25	Chappal	2	0.00	26	Nighty	1	0.00		
27	Trowser	4	0.00	28	Chappal	2	0.00		
29	Churidar	4	0.00	30	Mussalla	4	0.00		
31	Blanket	1	0.00	32	Vassellin	2	0.00		
33	Tiger bam	2	0.00	34	Perfume	2	0.00		
35	Shampo	1	0.00	36	Body lotion	2	0.00		
37	Churidar	5	0.00	38	Moov	1	0.00		
39	Soap	2	0.00	40	Powder	4	0.00		
41	Body pain cream	1	0.00	42	Zandu bam	1	0.00		
43	Bag	1	0.00	44	Stationary items	2	0.00		
45	Brush	2	0.00	46	Gillete	1	0.00		

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



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47	Knife	2	0.00	48	Bedsheet	4	0.00
49	Tracksroot	2	0.00	50	Jersy	2	0.00
51	Kids shoes	1	0.00	52	Nail clipper	1	0.00
53	Cutting board andknife set	1	0.00	54	Knife set	2	0.00
55	Fairy dish wash	1	0.00	56	Pencil box	1	0.00
57	Churidar	3	0.00	58	Brush	1	0.00
59	Vaseline	2	0.00	60	Stationary items	2	0.00
61	Kids Tshirt	1	0.00	62	TRACK SUITS	1	0.00
63	Shirt	1	0.00	64	Kids toys	1	0.00
65	Bag	2	0.00	66	Bedsheet	2	0.00
67	Blanket	2	0.00	68	Perfume	2	0.00
69	Soap	1	0.00	70	Shampo	1	0.00
71	Empty bottle	1	0.00				

Remarks

Net Charges AED SEVEN HUNDRED NINETY ONLY.

790.00

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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