



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		ASB9834		Origin		DUBAI	
PAKKIR MYDEEN ABOOBUCKER SABHKA, DEIRA DUBAI 502573779		Date		16/08/2025		Destination		INDIA	
		Shipment Type		INDIAN AIR SHIPMENTS		Freight Charges		667.00	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		57.00		Other Charges		0.00	
BATHARNISHA ABUBAKEER 78J/2 138/1 MOHAIDEEN NAGAR,MELATHIRUPOONTHURUT 613103 KEELATHIRUPANTHURUTHI ,THANJAVUR TAMIL NADU INDIA +919994887413 +919360954484		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		2.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		685.00					
		Balance		0.00		Net Total		685.00	
Weight Details		28.500,28.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	HAIR CLIP SET	4	0.00	2	SHOWCASE ITEMS	1	5.00		
3	FRA -SCHOOL BAG	1	0.01	4	BISCUIT	1	0.00		
5	ABAYA	4	40.00	6	TISSUE SET	1	0.00		
7	DISHWASH	1	0.00	8	HAND WASH SET	1	0.00		
9	BODY SOAP	12	120.00	10	FACE CREAM	4	20.00		
11	PERFUME	2	0.00	12	POWDER	2	0.00		
13	SHALL	8	0.00	14	TOOTH BRUSH SET	1	10.00		
15	BODY CREAM	1	10.00	16	KITCHEN ITEMS	3	15.00		
17	MASALA	1	0.00	18	ATHAR	2	0.00		
19	FACE WASH	1	10.00	20	FRA -TRACK SUITS	4	0.04		
21	T-SHIRT	1	10.00	22	SOCKS SET	3	0.00		
23	TOOTH PASTE SET	1	0.00	24	DRY FRUIT	2	0.00		
25	SHOES	2	0.00	26	SLIPPER	1	0.00		
27	UMBERLLA	1	5.00	28	TOWEL	1	10.00		
29	FRA -LADIES BAG	1	0.01	30	FRA -JACKETS	2	0.02		
31	LADIES DRESS	6	30.00	32	KITCHEN TOWEL SET	1	0.00		
33	HAIR SHAMPOO	2	20.00	34	FANCY WATCH	1	0.00		
35	FRA -SCHOOL BAG	1	0.01	36	FRA -LADIES BAG	3	0.03		
37	SLIPPER	3	0.00	38	BISCUIT	1	0.00		
39	PERFUME	2	0.00	40	LADIES DRESS	6	30.00		
41	DRY FRUIT	2	0.00	42	LEGGINS	2	0.00		
43	T-SHIRT	7	70.00	44	PANT	2	10.00		
45	HAIR CLIP SET	15	0.00	46	TISSUE	2	0.00		

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



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47	FRA -LADIES SHAWL	12	0.12	48	HAIR COMB	5	0.00
49	DISH WASH	1	0.00	50	CAP	3	0.00
51	BODY CREAM	1	10.00	52	HAIR SHAMPOO	4	40.00
53	HAIR COLOR	1	0.00	54	BODY SOAP	2	20.00
55	POWDER	2	0.00	56	TOOTH BRUSH SET	1	0.00
57	ABAYA	5	50.00	58	BATH SCRUB	2	0.00
59	SHIRT	2	10.00	60	FRA -JACKETS	1	0.01
61	SHOES	1	0.00	62	SOCKS	1	0.00
63	ATHAR	1	0.00	64	UMBERLLA	1	5.00
65	SAREE	2	0.00	66	KIDS DRESS	3	0.00
67	TOOTH PASTE	2	0.00	68	VASELINE	1	10.00
69	FACE CREAM	1	5.00	70	GILLET	1	0.00

Remarks

Net Charges

AED SIX HUNDRED EIGHTY-FIVE ONLY.

685.00

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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