



Al Arouba St, Al Gharb Alghuwair, Behind KM Trading, Sharjah, Rolla.

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Email : alnahda@airbestcargo.com, www.airbestcargo.com

Toll Free No. : 8002113

TRN :100621486800003

TAX INVOICE

| | | | | |
|---|----------------|----------------------|-----------------|---------|
| Consignor Name & Address | Invoice No | ASH4374 | Origin | SHARJAH |
| SUMITH SOMAN SHARJAH SHARJAH +971588492721 | Date | 27/08/2025 | Destination | INDIA |
| | Shipment Type | INDIAN AIR SHIPMENTS | Freight Charges | 580.00 |
| | Service | Air Cargo India | AWB Charges | 20.00 |
| Consignee Name & Address | Total Weight | 50.00 | Other Charges | 0.00 |
| REKHA LAKSHMI BHAVANAM,,KATTACHIRA,PALLICKAL PO 690503 ALAPPUZHA KERALA INDIA +918111873449 +918207417403 | No of Packages | 2 | Insurance | 0.00 |
| | Currency | AED | Discount | 0.00 |
| | Payment | CASH | Vat 5 % | 0.00 |
| | Received | 600.00 | | |
| | Balance | 0.00 | Net Total | 600.00 |

Weight Details

33.500,16.500

| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
|-------|-------------------|-----|-------|-------|--------------|-----|-------|
| 1 | Torch | 1 | 0.00 | 2 | Blanket | 2 | 0.00 |
| 3 | Blanket | 2 | 0.00 | 4 | Ladies dress | 4 | 0.00 |
| 5 | Ladies dress | 4 | 0.00 | 6 | Pants | 2 | 0.00 |
| 7 | Pants | 2 | 0.00 | 8 | Baby soap | 3 | 0.00 |
| 9 | Baby soap | 3 | 0.00 | 10 | Jam | 2 | 0.00 |
| 11 | Jam | 2 | 0.00 | 12 | Soap set | 3 | 0.00 |
| 13 | Soap set | 3 | 0.00 | 14 | Milkmpowder | 1 | 0.00 |
| 15 | Milkmpowder | 1 | 0.00 | 16 | Athar | 2 | 0.00 |
| 17 | Athar | 2 | 0.00 | 18 | Dates | 2 | 0.00 |
| 19 | Dates | 2 | 0.00 | 20 | Chocolate | 2 | 0.00 |
| 21 | Chocolate | 2 | 0.00 | 22 | Torch | 1 | 0.00 |
| 23 | Kids dress | 4 | 0.00 | 24 | Kids dress | 4 | 0.00 |
| 25 | Tang | 2 | 0.00 | 26 | Tang | 2 | 0.00 |
| 27 | Shampoo | 3 | 0.00 | 28 | Shampoo | 3 | 0.00 |
| 29 | Dry fruits | 3 | 0.00 | 30 | Dry fruits | 3 | 0.00 |
| 31 | Chocolate | 3 | 0.00 | 32 | Chocolate | 3 | 0.00 |

Remarks

Net Charges

AED SIX HUNDRED ONLY.

600.00

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.

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



AIRBEST EXPRESS CARGO LLC

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| 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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