



Behind KM Trading, Salam street ,AL Danah Xone 1, Abudhabi

Tel : +97126751133, Mobile: +971523412113

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

Toll Free No. : 8002113

## TAX INVOICE

TRN :100621486800003

|  |                |                      |                 |                      |
|--|----------------|----------------------|-----------------|----------------------|
| Consignor Name & Address   | Invoice No     | IAU1704              | Origin          | ABU DHABI            |
| AHMED OBAID SALEH AL LAILI AISHEMEILI<br>VILLA NO:62 MADINAT RIYAD<br>ABU DHABI 0508800422   | Date           | 20/07/2025           | Destination     | UNITED STATES OF AME |
|  | Shipment Type  | INTERNATIONAL EXPORT | Freight Charges | 5,785.00             |
|  | Service        | UPS                  | AWB Charges     | 0.00                 |
| Consignee Name & Address   | Total Weight   | 222.50               | Packing Charges | 0.00                 |
| QAMR AHMED<br>600 CHATHAM PARK DRIVE APT #209<br>15220 PITTSBURGH<br>PENNSYLVANIA UNITED STATES OF AMERICA<br>+12022858667<br>+14122538098 | No of Packages | 6                    | Other Charges   | 750.00               |
|  | Currency       | AED                  | Insurance       | 0.00                 |
|  | Payment        | CASH                 | Discount        | 35.00                |
|  | Received       |                      | Vat 0 %         | 0.00                 |
|  | Balance        |                      | Net Total       | 6,500.00             |

## Weight Details

21.500,47.000,52.000,48.000,30.000,24.000

| SI No | Goods Description     | Pcs | Value | SI No | GoodsDesc        | Pcs | Value |
|-------|-----------------------|-----|-------|-------|------------------|-----|-------|
| 1     | BLANKET               | 1   | 25.00 | 2     | WIPES            | 4   | 40.00 |
| 3     | KIDS SOKS             | 1   | 0.00  | 4     | EMPTY BOX        | 2   | 0.00  |
| 5     | PAMBERS               | 1   | 0.00  | 6     | KIDS BAG         | 1   | 0.00  |
| 7     | VASLINE               | 1   | 0.00  | 8     | KIDS SHOES       | 1   | 15.00 |
| 9     | JEANS SHOE            | 3   | 0.00  | 10    | LADIES SHOE      | 1   | 0.00  |
| 11    | SOAP POWDER           | 2   | 0.00  | 12    | GARBAGE BAG      | 1   | 0.00  |
| 13    | BEEDS                 | 1   | 0.00  | 14    | BANTAGE          | 1   | 0.00  |
| 15    | SPOON SET             | 5   | 50.00 | 16    | STAIN REMOVER    | 1   | 0.00  |
| 17    | ZIPPER BAG            | 2   | 0.00  | 18    | KITCHEN ITEMS    | 2   | 10.00 |
| 19    | ALUMINIUM FOIL        | 2   | 0.00  | 20    | CLEAN FILIM      | 1   | 0.00  |
| 21    | KITCHEN TOWAL         | 2   | 0.00  | 22    | GLASS BOWL       | 1   | 10.00 |
| 23    | TISSUE                | 1   | 0.00  | 24    | SOFT DOLL        | 1   | 0.00  |
| 25    | MINI BLANKET          | 1   | 0.00  | 26    | KIDS CLOTHES     | 2   | 0.00  |
| 27    | TOWAL                 | 1   | 0.00  | 28    | KIDS CLOTH PANT  | 20  | 0.00  |
| 29    | PILLOW COVER          | 6   | 0.00  | 30    | TRACK PANT       | 8   | 80.00 |
| 31    | KIDS TACK PANT        | 4   | 0.00  | 32    | KIDS NIGHT DRESS | 10  | 0.00  |
| 33    | KIDS USED CLOTH       | 15  | 0.00  | 34    | CLOTH            | 6   | 0.00  |
| 35    | KIDS MINI BLANKET     | 1   | 0.00  | 36    | USED CLOTH       | 6   | 0.00  |
| 37    | MINI BLANKT           | 2   | 0.00  | 38    | USED KIDS CLOTH  | 10  | 0.00  |
| 39    | CLOTH                 | 5   | 0.00  | 40    | NEW CLOTH        | 6   | 0.00  |
| 41    | KIDS T SHIRT          | 15  | 0.00  | 42    | BABY CLOTH       | 10  | 0.00  |
| 43    | BABY TRACK PANT       | 15  | 0.00  | 44    | GIRLS CLOTH      | 10  | 0.00  |
| 45    | LADIES UNDER GARMENTS | 20  | 0.00  | 46    | LADIES SHAWL     | 3   | 15.00 |

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



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|    |                |    |       |    |                  |    |       |
|----|----------------|----|-------|----|------------------|----|-------|
| 47 | TOWAL          | 2  | 0.00  | 48 | KIDS CLOTH       | 15 | 0.00  |
| 49 | KIDS PANT      | 15 | 0.00  | 50 | KIDS SHIRT       | 15 | 0.00  |
| 51 | NIGHT DRESS    | 15 | 0.00  | 52 | USED CLOTH       | 18 | 0.00  |
| 53 | UNDER GARMENTS | 15 | 0.00  | 54 | MINI BLANKET     | 2  | 0.00  |
| 55 | JACKET         | 1  | 0.00  | 56 | PAMPERS          | 1  | 0.00  |
| 57 | MINI BLANKET   | 1  | 0.00  | 58 | FLASK            | 2  | 20.00 |
| 59 | SANDAL         | 2  | 0.00  | 60 | USED CLOTHS      | 10 | 0.00  |
| 61 | KITCHEN ITEMS  | 5  | 25.00 | 62 | SPONNJ           | 2  | 0.00  |
| 63 | BAG            | 1  | 0.00  | 64 | KIDS FANCY ITEMS | 10 | 0.00  |
| 65 | FLOOR MAT      | 1  | 10.00 | 66 | CARPET           | 1  | 0.00  |
| 67 | BLANKET        | 1  | 25.00 | 68 | COOKER           | 1  | 0.00  |
| 69 | CUTTING BOD    | 1  | 0.00  | 70 | KITCHEN SCRUB    | 3  | 0.00  |
| 71 | FOOD CONATINER | 6  | 0.00  | 72 | FRY PAN          | 1  | 10.00 |
| 73 | HAND GLOVE     | 1  | 0.00  | 74 | BAG              | 2  | 0.00  |
| 75 | GLASS ITEMS    | 2  | 20.00 | 76 | ZIPPER CLIP      | 1  | 0.00  |
| 77 | KITCHEN ITEM   | 4  | 0.00  | 78 | BATH TOWAL       | 1  | 0.00  |
| 79 | SHORTS         | 3  | 0.00  | 80 | T SHIRT          | 3  | 0.00  |
| 81 | JACKET         | 2  | 0.00  |    |                  |    |       |

## Remarks

Net Charges AED SIX THOUSAND FIVE HUNDRED ONLY.

6,500.00

**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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