



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		SAU1158		Origin		ABU DHABI	
JOPI SALAM STREET ABU DHABI 0561423306		Date		24/03/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		315.00	
		Service		Sea Cargo		AWB Charges		20.00	
Consignee Name & Address		Total Weight		63.00		Packing Charges		60.00	
SOBI KOCHUPURAKKAL HOUSE,PANATHATHY PO ,RAJAPURAM VI ,KOLICHAL KULAPURAM 671532 KASARGODE KERALA INDIA +919544211077 +919061511399		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		395.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		395.00	
Weight Details		26.500,22.000,14.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	AIR FREYER	1	0.00	2	HOUSE HOLD ITEMS	5	0.00		
3	GLASS ITEMS	5	50.00	4	KITCYHEN ITEMS	6	0.00		
5	CHAPPAL	2	0.00	6	LIQUIED ITEMS	3	0.00		
7	MASALA BOX SET	1	0.00	8	CHAPPAL	2	0.00		
9	HOUSE HOLD ITEMS	6	0.00	10	KITCHEN ITEMS	6	0.00		
11	body lotion	3	0.00	12	glass items	6	0.00		
13	wall clock	1	0.00	14	glass items	4	0.00		
15	house hold items	6	0.00	16	kitchen items	3	0.00		
17	bottie	3	0.00						
Remarks									
Net Charges AED THREE HUNDRED NINETY-FIVE ONLY.								395.00	
<b>Terms and Condition :</b> Company will not be responsible for any payment made by consignee without our knowledge. Any complaints would not be accepted after 5 days from the date of invoice . Delivery time will be changed upon the 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 incase 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.									
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			

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