



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	SAU1460	Origin	ABU DHABI
ISMAIL KELOTH AL FALAH PLAZA ABU DHABI 0506166475	Date	05/06/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	1,870.25
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	374.80	Packing Charges	750.00
ISMAIL KELOTH THAYYULATHIL HOUSE THUNERI POST NADAPURAM 673505 KOZHIKODE KERALA INDIA +919745202020 +919020363184	No of Packages	15	Other Charges	1,050.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.25
	Received	3,690.00	Vat 0 %	0.00
	Balance	0.00	Net Total	3,690.00

Weight Details

20.850,22.500,18.900,21.000,25.000,35.000,22.000,10.550,32.500,48.000,37.000,8.000,35.500,22.000,11

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	light	1	0.00	2	light stand	1	0.00
3	vaccum cleaner	1	0.00	4	light parts	1	0.00
5	blanket	1	0.00	6	mini blanket	1	0.00
7	fragiles	2	0.00	8	crockerries	6	0.00
9	kitchen items	6	0.00	10	kitchen vessels	3	0.00
11	fragiles	3	0.00	12	household items	3	0.00
13	plates	3	0.00	14	trays	2	0.00
15	liquids	3	0.00	16	blanket	1	0.00
17	candy box	2	0.00	18	tissue box	1	0.00
19	light	1	0.00	20	empty bottle	3	0.00
21	household items	2	0.00	22	mini blanket	1	0.00
23	veg slicer	1	0.00	24	w/m cover	1	0.00
25	light	1	0.00	26	tissue box	1	0.00
27	shoes	1	0.00	28	kitchen utensils	2	0.00
29	floor mat	2	0.00	30	glass jug	1	0.00
31	light	1	0.00	32	bulbs	1	0.00
33	household item	2	0.00	34	floor mat	1	0.00
35	light	1	0.00	36	handwash	2	0.00
37	tissue bix	2	0.00	38	household items	2	0.00
39	light parts	1	0.00	40	light	1	0.00
41	light stand	1	0.00	42	gas stove	2	0.00
43	crockerries	6	0.00	44	fragiles	3	0.00
45	liquids	3	0.00	46	mop stand	1	0.00

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



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47	plates	2	0.00	48	tray	2	0.00
Remarks							
Net Charges						AED THREE THOUSAND SIX HUNDRED NINETY ONLY.	
						3,690.00	
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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