



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	SAU1465	Origin	ABU DHABI
ARIF SALAM STREET ABU DHABI 0564807176	Date	08/06/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	376.50
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	75.30	Packing Charges	80.00
L MD RAFIQ 19 308 FAREED SAHEB STREET ADONI 518301 KURNOOL ANDRAPRADESH INDIA +918104937675 +919666786274	No of Packages	4	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	1.50
	Received	475.00	Vat 0 %	0.00
	Balance	0.00	Net Total	475.00

## Weight Details

24.800,23.000,19.500,8.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	blanket	3	0.00	2	toys	10	0.00
3	face powder	2	0.00	4	water bottle 2	1	0.00
5	hand wash bottle	1	0.00	6	body lotion	4	0.00
7	massager gun	1	0.00	8	soap set	1	0.00
9	bakhoor stand	2	0.00	10	kitchen items	10	0.00
11	baloon	1	0.00	12	magic slate	2	0.00
13	mobile stand	1	0.00	14	knief set	2	0.00
15	small fan	2	0.00	16	colour pencil	4	0.00
17	mic	1	0.00	18	ladies bag	2	0.00
19	shampoo	2	0.00	20	stationary items	10	0.00
21	toys watch	1	0.00	22	blanket	3	0.00
23	small mixer	2	0.00	24	toy	6	0.00
25	water bottle	1	0.00	26	school bag	3	0.00
27	hand mixer	1	0.00	28	school stationary	5	0.00
29	musalla	2	0.00	30	bedsheet	2	0.00
31	trimmer	1	0.00	32	cloth	3	0.00
33	body lotion	1	0.00	34	toy watch	1	0.00
35	blanket	2	0.00	36	bakhoor stand	1	0.00
37	lsdies bag	2	0.00	38	juice mixer	1	0.00
39	toys	4	0.00	40	pillow	2	0.00
41	floor mwte	2	0.00	42	clay	1	0.00
43	maggi set	2	0.00	44	tap	3	0.00
45	tissue set	1	0.00	46	musalla	1	0.00

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



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47	small bed	1	0.00	48	bedshet	2	0.00
Remarks							
Net Charges						AED FOUR HUNDRED SEVENTY-FIVE ONLY.	
						475.00	
<b>Terms and Condition</b> : 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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