



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	SAU1539	Origin	ABU DHABI
JINU SALAM STEER ABU DHABI 0544065564	Date	22/06/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	305.00
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	61.00	Packing Charges	40.00
JAYAMOL KALLOLIKAL HOUSE PUNCHAVAYAL PO MUNDAKKAYAM 686513 KOTTAYAM KERALA INDIA 919061505978 917510521742	No of Packages	2	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.00
	Received	365.00	Vat 0 %	0.00
	Balance	0.00	Net Total	365.00

Weight Details

30.500,30.500

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	milkpowder	2	0.00	2	house hold item	5	0.00
3	kichen item	5	0.00	4	BLANKET	2	50.00
5	FRA -BATH TOWEL	2	0.02	6	cloth	5	0.00
7	jens cloth	10	0.00	8	ion box	1	0.00
9	LED LIGHT	1	10.00	10	toys	5	0.00
11	emargency	1	0.00	12	ion box	1	0.00
13	whater botel	2	0.00	14	roster	1	0.00
15	toys	5	0.00	16	STATIONARY ITMES	10	50.00
17	cloth	5	0.00	18	FRA -SCHOOL BAG	2	0.02
19	cutting bord	2	0.00	20	small speacker	1	0.00
21	KICHEN ITEMS	10	50.00				

Remarks

Net Charges AED THREE HUNDRED SIXTY-FIVE ONLY.

365.00

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

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