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Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SAU1575		Origin		ABU DHABI																																																	
HARIS ICAD MALL ABU DHABI 0563913903		Date		29/06/2025		Destination		INDIA																																																	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		190.00																																																	
		Service		SEA CARGO		AWB Charges		20.00																																																	
Consignee Name & Address		Total Weight		38.00		Packing Charges		10.00																																																	
MOHAMMED ALI KUNDIL HOUSE PONMUNDAM POST VAILATHUR TIRUR 676106 MALAPPURAM KERALA INDIA +919400758940 +919746032825		No of Packages		1		Other Charges		0.00																																																	
		Currency		AED		Insurance		0.00																																																	
		Payment		CASH		Discount		0.00																																																	
		Received		220.00		Vat 0 %		0.00																																																	
		Balance		0.00		Net Total		220.00																																																	
Weight Details		38.000																																																							
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>foil</td><td>1</td><td>0.00</td><td>2</td><td>film</td><td>1</td><td>0.00</td></tr><tr><td>3</td><td>dates</td><td>5</td><td>0.00</td><td>4</td><td>comfirt liquid</td><td>2</td><td>0.00</td></tr><tr><td>5</td><td>liquids</td><td>5</td><td>0.00</td><td>6</td><td>KITCHEN ITEMS</td><td>5</td><td>25.00</td></tr><tr><td>7</td><td>household items</td><td>5</td><td>0.00</td><td>8</td><td>brush</td><td>1</td><td>0.00</td></tr><tr><td>9</td><td>knife</td><td>2</td><td>0.00</td><td>10</td><td>hand gloves</td><td>2</td><td>0.00</td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	foil	1	0.00	2	film	1	0.00	3	dates	5	0.00	4	comfirt liquid	2	0.00	5	liquids	5	0.00	6	KITCHEN ITEMS	5	25.00	7	household items	5	0.00	8	brush	1	0.00	9	knife	2	0.00	10	hand gloves	2	0.00
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Net Charges AED TWO HUNDRED TWENTY ONLY.							220.00																																																		
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																																																		

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