



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	SAU1601	Origin	ABU DHABI
PUNYA SALAM STREET ABU DHABI 0545756861	Date	03/07/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	225.00
	Service	SEA CARGO	AWB Charges	20.00
Consignee Name & Address	Total Weight	45.00	Packing Charges	40.00
NISHA BHUTIA JYOTHI NAGAR NEAT PATHESHWARI SCHOOL WARD NO 41 SEVOKE ROAD SILIGURI 734001 JALPAIGURI WEST BENGAL INDIA +917551816371 +919862799311	No of Packages	2	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.00
	Received	285.00	Vat 0 %	0.00
	Balance	0.00	Net Total	285.00

Weight Details

20.000,25.000

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	baby clothes	6	0.00	2	show piece	1	0.00
3	show piece	1	0.00	4	glass bowl	1	0.00
5	glass bowl	1	0.00	6	sandals	2	0.00
7	sandals	2	0.00	8	coffee mate	1	0.00
9	coffee mate	1	0.00	10	candy	1	0.00
11	candy	1	0.00	12	bedsheets	2	0.00
13	bedsheets	2	0.00	14	bag	1	0.00
15	clothes	14	0.00	16	shoe box	6	0.00
17	bedsheets	6	0.00	18	shoes	5	0.00
19	sandals	3	0.00	20	jackets	2	0.00
21	kids clothes	10	0.00	22	body lotion	1	0.00
23	paste set	1	0.00	24	bottle	1	0.00

Remarks

Net Charges

AED TWO HUNDRED EIGHTY-FIVE ONLY.

285.00

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