



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	SAU1610		Origin	ABU DHABI	
UMER FAROOQUE MUSAFFA ABU DHABI 0558190510		Date	04/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	814.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	148.00		Packing Charges	120.00	
FAHAD KATTEKULANGARA HOUSE , PO NIRAMARUTHUR JANATHA BAZAR TIRUR 676109 MALAPPURAM KERALA INDIA +919946100404 +919400839688		No of Packages	9		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	4.00	
		Received	950.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	950.00	
Weight Details		24.500,23.000,14.500,21.000,23.000,22.500,8.700,7.700,3.100					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	NEBULIZER	1	0.00	2	BLANKET	1	0.00
3	IRON BOX	1	0.00	4	BP MONITER	1	0.00
5	WEIGHT SCALE	1	0.00	6	SOAP SET	2	0.00
7	SHAMPOO	2	0.00	8	BRUSH	1	0.00
9	MOP	1	0.00	10	KNIF SET	1	0.00
11	MILK POWDER	1	0.00	12	TEA BAG	1	0.00
13	COFFEE PACKETS	1	0.00	14	OLIVE OIL	2	0.00
15	BED SHEET	1	0.00	16	KICTHEN SCRUB	2	0.00
17	KICTHEN ITEMS	3	0.00	18	BLANKET	2	0.00
19	KETTELE	1	0.00	20	FLASK	1	0.00
21	KICTHEN ITEMS	1	0.00	22	SOAP	1	0.00
23	BODY LOTION	1	0.00	24	TORCH	2	0.00
25	TABLE MATE	2	0.00	26	HANGER	1	0.00
27	FACE POWDER	1	0.00	28	MILK POWDER	1	0.00
29	BODY LOTION	2	0.00	30	DETTOL	1	0.00
31	CHOCOLATE	1	0.00	32	LIGHT	1	0.00
33	CANDLE	2	0.00	34	SCRUB	1	0.00
35	BRUSH	8	0.00	36	AIR FRIER	1	0.00
37	SPOON SET	1	0.00	38	KICTHEN TRAY	1	0.00
39	BLANKET	1	0.00	40	CHOCOLATE	1	0.00
41	NIFE SET	1	0.00	42	KICTHEN TOWEL	1	0.00
43	COFFEE POWDER	1	0.00	44	BOJDY LOTION	1	0.00
45	MUFF	2	0.00	46	KIDS ITEMS	7	0.00

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



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47	CLOTH PACKET	2	0.00	48	FOIL	1	0.00
49	CUTTING BOARD	1	0.00	50	BLANKET	1	0.00
51	MASALA	3	0.00	52	KICTHEN SCRUB	4	0.00
53	CASTOL	1	0.00	54	HAND WASH BOTTIL	1	0.00
55	KICTHEN ITEMS	1	0.00	56	HANGER	1	0.00
57	MILK POWDER	1	0.00	58	TEA POWDER	1	0.00
59	BAG	1	0.00	60	KIDS CLOTH	1	0.00
61	BLANKET	1	0.00	62	PLATES	15	0.00
63	BOWLS	10	0.00	64	CANDLE LIGHT	2	0.00
65	CAR WASHER SMALL	1	0.00	66	FLOOR MAT	1	0.00
67	FLOOR MAT	1	0.00	68	MOP SET	1	0.00

Remarks

Net Charges AED NINE HUNDRED FIFTY ONLY.

950.00

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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