



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 :10062148680003

Consignor Name & Address		Invoice No		SAU1882		Origin		ABU DHABI	
ALI BATEEN AIRPORT ABU DHABI 0558237406		Date		21/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		792.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		138.50		Other Charges		0.00	
MUBARIS PALAKKUNNATH HOUSE PO ANATHAVOOR TIRUNAVAZHA VIA MUTTIKKAD MALAPPURAM 676301 MALAPPURAM KERALA INDIA +919745933413 +919745391132		No of Packages		6		Insurance		0.00	
		Currency		AED		Discount		2.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		810.00					
		Balance		0.00		Net Total		810.00	
Weight Details		30.500,33.400,25.500,21.600,19.500,8.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	liquids	3	0.00	2	dettol	2	0.00		
3	hand wash	2	0.00	4	air freshner	2	0.00		
5	plate set	1	0.00	6	mask	2	0.00		
7	olive oil	1	0.00	8	tissue	2	0.00		
9	nuts	1	0.00	10	iron box	1	0.00		
11	pillow	3	0.00	12	soap	2	0.00		
13	football	3	0.00	14	pillow	2	0.00		
15	tube	1	0.00	16	dates	4	0.00		
17	crockerries	6	0.00	18	almond	1	0.00		
19	raisins	1	0.00	20	masala	2	0.00		
21	cardamom	1	0.00	22	yoga mat	2	0.00		
23	milk powder	1	0.00	24	bathroom fittings	2	0.00		
25	dettol	1	0.00	26	jiff	2	0.00		
27	household items	3	0.00	28	pillow	3	0.00		
29	dates	2	0.00	30	milk powder	1	0.00		
31	tea powder	1	0.00	32	hand wash	2	0.00		
33	tape	4	0.00	34	valve	1	0.00		
35	tray	2	0.00	36	curry bowls	2	0.00		
37	air freshner	4	0.00	38	pillow	2	0.00		
39	ice cream	3	0.00	40	shampoo	8	0.00		
41	ghee	1	0.00	42	fragiles	2	0.00		
43	vinegar	1	0.00	44	dates	2	0.00		
45	extension cable	1	0.00	46	crockery items	1	0.00		

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



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TRN :100621486800003

47	casserole	1	0.00	48	mat	1	0.00
49	ladder	1	0.00	50	bbq stand	1	0.00
51	mat	1	0.00	52	floor mat	1	0.00

Remarks

Net Charges

AED EIGHT HUNDRED TEN ONLY.

810.00

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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