



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 | SAU1885 | Origin | ABU DHABI |
| MANIKYALA RAO MOLLI ICAD 2 ABU DHABI 0557375781 | Date | 22/08/2025 | Destination | INDIA |
| | Shipment Type | INDIAN SEA SHIPMENTS | Freight Charges | 272.50 |
| | Service | SEA CARGO | AWB Charges | 20.00 |
| Consignee Name & Address | Total Weight | 48.50 | Other Charges | 0.00 |
| MANIKYALA RAO MOLLI H NO 1-15 GUNNUVANIPALEM MAREDUPUDI ANAKAPALLI VISHAKAPATNAM 531019 ANAKAPALLI ANDRAPRADESH INDIA +919963808911 +919550405519 | No of Packages | 2 | Insurance | 0.00 |
| | Currency | AED | Discount | 2.50 |
| | Payment | CASH | Vat 5 % | 0.00 |
| | Received | 290.00 | | |
| | Balance | 0.00 | Net Total | 290.00 |

Weight Details

30.200,18.300

| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
|-------|-------------------|-----|-------|-------|-----------------|-----|-------|
| 1 | writing board | 1 | 0.00 | 2 | mobile hlder | 2 | 0.00 |
| 3 | cloth bag | 1 | 0.00 | 4 | extension cable | 1 | 0.00 |
| 5 | rope | 1 | 0.00 | 6 | blade | 2 | 0.00 |
| 7 | tools set | 1 | 0.00 | 8 | shirts | 3 | 0.00 |
| 9 | clothes | 8 | 0.00 | 10 | uthur | 3 | 0.00 |
| 11 | hair color | 1 | 0.00 | 12 | shving items | 1 | 0.00 |
| 13 | weight scale | 1 | 0.00 | 14 | cqp | 1 | 0.00 |
| 15 | socks | 1 | 0.00 | 16 | inner set | 1 | 0.00 |
| 17 | tshirt | 1 | 0.00 | 18 | bedsheets | 1 | 0.00 |
| 19 | neck fan | 1 | 0.00 | 20 | chain | 1 | 0.00 |
| 21 | cover | 1 | 0.00 | 22 | TRAVEL BAG | 1 | 35.00 |
| 23 | blanket | 2 | 0.00 | 24 | headset | 1 | 0.00 |
| 25 | trimmer | 1 | 0.00 | 26 | led light | 4 | 0.00 |
| 27 | blanket | 2 | 0.00 | 28 | trolley bag | 1 | 0.00 |
| 29 | STATIONARY ITMES | 6 | 30.00 | 30 | rope | 5 | 0.00 |
| 31 | pen set | 2 | 0.00 | 32 | extension cable | 2 | 0.00 |
| 33 | water bottle | 2 | 0.00 | 34 | emergency lamp | 2 | 0.00 |
| 35 | mobile cover | 2 | 0.00 | | | | |

Remarks

Net Charges AED TWO HUNDRED NINETY ONLY.

290.00

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.

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



AIRBEST EXPRESS CARGO LLC

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| 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 |

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