

TAX INVOICE

Consignor Name & Address		Invoice No	SAU2035		Origin	ABU DHABI	
SHABAZ KHAN 102 ABIL FIDA RESTAURANT BUILDING ABU DHABI 971585688698 e-Mail: beingshabazz@gmail.com		Date	14/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	575.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	101.00		Other Charges	0.00	
SHADAB KHAN 102, FIRST FLOOR, URMA APARTMENTS 226001 LUCKNOW UTTAR PRADESH INDIA 916307270089 919140923669 e-Mail: beingshabazz@gmail.com		No of Packages	4		Insurance	0.00	
		Currency	AED		Discount	0.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	0.00				
		Balance	595.00		Net Total	595.00	
Weight Details		30.000,20.500,20.500,30.000					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	PILLOW	2	50.00	2	FRA -BLANKET	2	0.02
3	HAIR DYE	1	10.00	4	HAIR STRAIGHTENER	1	15.00
5	airfrshner	1	0.00	6	liqued	3	0.00
7	toywach	1	0.00	8	mini blanket	3	0.00
9	school stationery	5	0.00	10	kettel	1	0.00
11	CREEM	3	0.00	12	KICHEN ITEMS	5	25.00
13	house hold item	10	0.00	14	PLASTIC CONTAINER	1	10.00
15	tishu	3	0.00	16	musall	1	0.00
17	FRA -GENTS SHOE	5	0.05	18	small vacum clener	1	0.00
19	house hold item	5	0.00	20	kichen item	3	0.00
21	cloth	8	0.00	22	tifen box	1	0.00
23	STATIONARY ITMES	5	25.00	24	sute	3	0.00
25	jacket	3	0.00	26	coofe tray	1	0.00
27	house hold item	5	0.00	28	shambu	2	0.00
29	hand wash	3	0.00	30	tishu set	2	0.00
31	KICHEN ITEMS	5	25.00	32	FRA -BLANKET	1	0.01
33	tishuset	2	0.00	34	KICHEN ITEMS	5	25.00
35	cloth	10	0.00	36	PILLOW	1	25.00
37	glass item	5	0.00	38	FRA -BED SHEETS	3	0.03
39	HANGER	3	6.00	40	belt	1	0.00
41	sute	3	0.00				
Remarks							
Net Charges	AED FIVE HUNDRED NINETY-FIVE ONLY.						595.00

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



Behind KM Trading, Salam street, AL Danah Xone 1, Abu Dhabi

Tel : +97126751133, Mobile: +971523412113

Email : sales@airbestcargo.com, www.airbestcargo.com

Toll Free No. : 8002113

TAX INVOICE

TRN : 100621486800003

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