



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		SAU2171		Origin		ABU DHABI	
SIRAJUDHEN OLD AIRPORT ROAD ABU DHABI 0563666804		Date		05/10/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		972.50	
		Service		SEA CARGO		AWB Charges		70.00	
Consignee Name & Address		Total Weight		190.50		Other Charges		0.00	
SIDEEQ VALIYAKATH HOUSE PO KOORIKUZH KAYPPAMANGALAM THRISSUR 680681 TRISSUR KERALA INDIA 919745880930 919072125805		No of Packages		6		Insurance		0.00	
		Currency		AED		Discount		2.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		1,040.00					
		Balance		0.00		Net Total		1,040.00	
Weight Details		23.500,40.500,35.500,34.500,23.500,33.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	clothes	8	0.00	2	speaker	1	0.00		
3	oats	5	0.00	4	milk powder	1	0.00		
5	accessories	4	0.00	6	sandals	1	0.00		
7	water bottle	3	0.00	8	noodles	3	0.00		
9	dates	1	0.00	10	perfume set	3	0.00		
11	pistha	2	0.00	12	almund	7	0.00		
13	ladis bag	2	0.00	14	bedsheet	2	0.00		
15	codmom	2	0.00	16	hairstritener	1	0.00		
17	masala	4	0.00	18	ladies hair clip	2	0.00		
19	walnut	1	0.00	20	wipes	2	0.00		
21	sop set	1	0.00	22	face creem	2	0.00		
23	tea powder	2	0.00	24	vasleen	2	0.00		
25	ladis bag	4	0.00	26	t shirt	3	0.00		
27	LADIES DRESS	5	0.00	28	dates	1	0.00		
29	dates	1	0.00	30	chappal	4	0.00		
31	chappal	4	0.00	32	MENS INNERWEAR	12	0.00		
33	MENS INNERWEAR	12	0.00	34	cashu	2	0.00		
35	cashu	2	0.00	36	kissmiss	2	0.00		
37	shou	4	0.00	38	chappal	5	0.00		
39	MUSALLAH	2	0.00	40	milkpowder	1	0.00		
41	cashu	3	0.00	42	badam	3	0.00		
43	pistha	3	0.00	44	viks	2	0.00		
45	dates	1	0.00	46	oliv oile	2	0.00		

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



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TRN :100621486800003

47	perfume	3	0.00	48	tishu	3	0.00
49	BABY DRESS	5	0.00	50	hand	1	0.00
51	LADIES DRESS	5	0.00	52	DORYEAR	1	0.00
53	tea bag	2	0.00	54	sunglass	5	0.00
55	kichen towel	10	0.00	56	MOOV CREAM/OILMENT	3	0.00
57	choper	2	0.00	58	dates	1	0.00
59	airbed	1	0.00	60	toys	4	0.00
61	cup	2	0.00	62	fancy	3	0.00
63	fari	3	0.00	64	pencil pouch	3	0.00
65	BODY LOTION	2	0.00	66	figg	2	0.00
67	walnut	1	0.00	68	kissmiss	3	0.00
69	pistha	1	0.00	70	BEDSHEETS	1	0.00
71	frypan	1	0.00	72	laggins pant	6	0.00
73	MUSALLAH	1	0.00	74	otes	2	0.00
75	sopset	3	0.00	76	chappals	4	0.00
77	CLOTHES	5	0.00				

## Remarks

Net Charges AED ONE THOUSAND FORTY ONLY.

1,040.00

**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

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