



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		SAU2181		Origin		ABU DHABI	
NAUSHAD TOURIST CLUB AREA ABU DHABI 0505211437		Date		06/10/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		882.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		167.50		Other Charges		0.00	
SHABANA NAUSHAD AYISHA RESIDENCY BEHIND DELUXE DHABA AZAM NAGAR BELGAUM KARNATAKA 5910010 BELGAUM KARANATAKA INDIA +918904521425 +919844018131		No of Packages		8		Insurance		0.00	
		Currency		AED		Discount		2.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		900.00					
		Balance		0.00		Net Total		900.00	
Weight Details		20.000,23.500,16.000,21.500,28.000,26.000,23.000,9.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	blanket	1	0.00	2	empty box	1	0.00		
3	glass items	2	0.00	4	tray set	1	0.00		
5	flowers	2	0.00	6	toys	2	0.00		
7	kitchen tools	2	0.00	8	clothes	1	0.00		
9	showpiece	1	0.00	10	bag	1	0.00		
11	file bag	1	0.00	12	cooking pot	1	0.00		
13	bag	1	0.00	14	bedsheets	2	0.00		
15	plastic containers	2	0.00	16	househd items	3	0.00		
17	curry bowl	1	0.00	18	tissue	2	0.00		
19	musalla	1	0.00	20	shawl	3	0.00		
21	cloth pieces	2	0.00	22	abaya	2	0.00		
23	baby clothes	1	0.00	24	steamer	1	0.00		
25	jacket	2	0.00	26	mini blanket	1	0.00		
27	trackpants	2	0.00	28	tissye rolls	3	0.00		
29	zamzam water	2	0.00	30	household items	3	0.00		
31	bag	2	0.00	32	kitchen items	3	0.00		
33	trolley bag	1	0.00	34	ladies clothss	2	0.00		
35	kids clothes	5	0.00	36	trolley bag	1	0.00		
37	clothes	10	0.00	38	ladies dress	5	0.00		
39	glass items	2	0.00	40	trolley bag	2	0.00		
41	dinner set	5	0.00	42	ladies clothes	5	0.00		
43	churidhar	2	0.00	44	serving tray	1	0.00		
Remarks									

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



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Net Charges		AED NINE HUNDRED ONLY.		900.00	
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	
ACCOUNT NUMBER		11835377820001		SWIFT CODE	
IBAN NO		AE370030011835377820001		BRANCH	
				AIRBEST EXPRESS CARGO LLC	
				ADCB AEAA	
				IBD-AL RIGGAH ROAD BR	

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