



Shopno 6, Al Showaib building, Opp astoria hotel, Burdubai, Dubai

Tel : +971 42893113 ,Mobile:+917 543452113

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

Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SBB11200		Origin		DUBAI				
KRISHNA CHANDRA PADHY RAM CHANDRA PADHY BUR DUBAI DUBAI +971 502365630		Date		24/09/2025		Destination		INDIA				
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		294.00				
		Service		SEA CARGO		AWB Charges		20.00				
Consignee Name & Address		Total Weight		54.80		Other Charges		0.00				
GAYATRI KUMARI SAHU 901, WING-18, DAISY, VASANT OASIS MAKWANA ROAD, MAROL, ANDHERI EAST, 400059 MUMBAI MAHARASHTRA INDIA +91 8591298362 +91 9078955926		No of Packages		2		Insurance		0.00				
		Currency		AED		Discount		4.00				
		Payment		CASH		Vat 5 %		0.00				
		Received		310.00								
		Balance		0.00		Net Total		310.00				
Weight Details		30.700,24.100										
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value					
1	TROLLY BAG	1	35.00	2	CAP	1	0.00					
3	TOWEL	1	10.00	4	MANDIR ITEMS	5	0.00					
5	CLOTHES	20	0.00	6	BOOKS	5	0.00					
7	SOAP	4	40.00	8	SHAVING SET	1	0.00					
9	OIL PERFUME	1	0.00	10	KITCHEN ITEMS	5	25.00					
11	DOOR MATT	2	0.00	12	EXCERSICE MATT	1	0.00					
13	HANGER	10	20.00	14	CUTTING BOARD	1	0.00					
15	TIE	4	0.00	16	BUDS	1	5.00					
17	WATER BOTTLE	1	10.00	18	PLASTIC BOX	1	0.00					
19	SCHOOL BAG	2	0.00	20	SLIPPER	1	0.00					
21	DOOR MATT	2	0.00	22	KITCHEN ITEMS	10	50.00					
23	FRA -TRAVEL BAG	1	0.01	24	FRY PAN	1	10.00					
25	BED SHEETS	5	0.00	26	COOKER	1	0.00					
27	STEEL PLATE	10	0.00	28	TISSUES	1	0.00					
29	MASALA	5	0.00	30	BODY LOTION	1	10.00					
31	EXTENSION LEAD	1	0.00	32	PLASTIC BOX	1	0.00					
Remarks <table border="1"> <tr> <td>Net Charges</td> <td>AED THREE HUNDRED TEN ONLY.</td> <td>310.00</td> </tr> </table> <p>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.</p>										Net Charges	AED THREE HUNDRED TEN ONLY.	310.00
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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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