



Office no. 4, Al Helo Building, Sabaka Road, Deira, Dubai

Tel : +971 42552113 , Mobile. +971 504372113

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

Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SDR62429		Origin		DUBAI	
ABID MUHAMMED DUBAI 0589135351		Date		24/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		532.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		94.50		Other Charges		0.00	
KP GULZAR KP HOUSE PEDENA PERINGOME PO 670307 NHEKLY KANNUR INDIA 7025548948 9961914018		No of Packages		3		Insurance		0.00	
		Currency		AED		Discount		2.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		0.00					
		Balance		550.00		Net Total		550.00	
Weight Details		32.500,30.500,31.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	GLOVES	1	0.00	2	TOOLS	1	0.00		
3	DINNER SET	1	0.00	4	LED LIGHT	5	50.00		
5	HAIR SHAMPOO	1	10.00	6	FRA -BULB	2	0.02		
7	FRA -BAGS	1	0.01	8	UMBERLLA	1	5.00		
9	CUTTER MACHINE	1	0.00	10	WASHING LIQUID	1	0.00		
11	SOAP SET	1	0.00	12	CANDY	1	0.00		
13	COFFEE POWDER	2	0.00	14	BLANKET	1	25.00		
15	SHOWER	1	0.00	16	CHOCALATE	2	0.00		
17	CUTTER GRINDER	1	0.00	18	SHOWER HOSE	2	0.00		
19	NUT AND BOLT SET	1	0.00	20	FLASK	1	10.00		
21	UNDER DARNMENTS	10	0.00	22	DRILL MACHINE	1	0.00		
23	TAP	2	10.00	24	JUICER	1	0.00		
25	WATTER BOTTLE	2	0.00	26	DOOR LOCK	2	0.00		
27	HOT POT	1	25.00	28	BP MONITOR	1	0.00		
29	HEAT GUN	1	0.00	30	EXTENSION CODE	1	0.00		
31	TISSUE	1	0.00	32	VASELINE	1	10.00		
33	DRESS	5	0.00	34	FACE WASH	1	10.00		
35	BOLT TIGHTER	1	0.00	36	CANDY	2	0.00		
37	DRESS	3	0.00	38	DHOTI	3	0.00		
39	SHOCKS SET	1	0.00	40	EXTENSION CODE	1	0.00		
41	CUP	10	0.00	42	BED SHEET	2	30.00		
43	TOOTH BRUSH	5	50.00	44	TOY	1	0.00		
45	BOOST	1	0.00	46	COFFEE POWDER	1	0.00		

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



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47	BLANKET	1	25.00	
Remarks				
Net Charges AED FIVE HUNDRED FIFTY ONLY.				550.00
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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