



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

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

Toll Free No. : 8002113

TAX INVOICE

TRN :10062148680003

Consignor Name & Address		Invoice No		SDR62884		Origin		DUBAI	
ABDUAL SHAJEER C DUBAI 0581972399		Date		10/09/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		200.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		36.00		Other Charges		0.00	
SHAHIDHA SHAHIDA MANZIL MATTANUR 19MAIL 670702 MATTANUR KANNUR INDIA 9562168532 9633257565		No of Packages		1		Insurance		0.00	
		Currency		AED		Discount		0.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		220.00					
		Balance		0.00		Net Total		220.00	
Weight Details		36.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	FAIRY	2	0.00	2	BLANKET	3	75.00		
3	BOYS SHOES	1	0.00	4	bag	2	0.00		
5	FRA -SCHOOL BAG	1	0.01	6	tshirt	3	0.00		
7	shocks	3	0.00	8	jersy	2	0.00		
9	TOOTH PASTE	1	0.00	10	powder	3	0.00		
11	food items	1	0.00	12	perfume	3	0.00		
13	soap	3	0.00	14	WATER BOTTLE	1	10.00		
15	BED SHEET	4	60.00	16	BLANKET	2	50.00		
17	soap	4	0.00	18	LADIES BAG	1	15.00		
19	FRA -SCHOOL BAG	1	0.01	20	bag	3	0.00		
21	food items	1	0.00	22	perfume	3	0.00		
23	fairy	2	0.00	24	TOOTH PASTE	2	0.00		
25	jersy	1	0.00	26	tshirt	3	0.00		
27	shocks	4	0.00	28	pant	2	0.00		
29	shoes	1	0.00						
Remarks									
Net Charges AED TWO HUNDRED TWENTY ONLY.								220.00	
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.									

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



AIRBEST EXPRESS CARGO LLC

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TAX INVOICE

TRN :100621486800003

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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