



Shop no 7, Nest hypermarket, Al waha mall, Al qattara, Alain

Tel : +97137342113 , Mobile +971542462114

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

Toll Free No. : 8002113

## TAX INVOICE

TRN :100621486800003

Consignor Name & Address	Invoice No	SLN5610	Origin	DUBAI
MUTHU KRISHNAN SHERIKATH DUBAI 0508422717	Date	13/04/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	415.00
	Service	Sea Cargo	AWB Charges	20.00
Consignee Name & Address	Total Weight	83.00	Packing Charges	60.00
AA AA AA INDIA 8500861357 805693373	No of Packages	3	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	5.00
	Received	490.00	Vat 0 %	0.00
	Balance	0.00	Net Total	490.00

## Weight Details

30.500,30.000,22.500

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	STADY TABLE	2	0.00	2	PILLOW	1	25.00
3	SCHOOL BAG	1	0.00	4	PENCIL SET	2	0.00
5	WALET	4	0.00	6	WASHING POWDER	1	10.00
7	BOOKS SET	4	0.00	8	T SHIRT SET	4	0.00
9	BAG	1	0.00	10	CHOPER	1	0.00
11	SOAP SET	1	0.00	12	SHAMBPOO	2	0.00
13	AXE OIL SET	1	0.00	14	COLER SET	1	0.00
15	PENSET	1	0.00	16	TEA CUP 1	1	0.00
17	COMFORTE	2	0.00	18	BOOKS SET	3	0.00
19	PHOTO FRAME	3	0.00	20	SHARPENAR SET	1	0.00
21	PENSET	2	0.00	22	HEADS SET	1	0.00
23	LADIES BAG	1	0.00	24	CAP	2	0.00
25	SOAP SET	2	0.00	26	WALET	2	0.00
27	TOYS SCOOTY	1	0.00	28	T SHIRT SET	3	0.00
29	WATER BOTIL	3	0.00	30	PANT SET	2	0.00
31	FILE SET	2	0.00	32	STADY TABLE	1	0.00
33	SMALL SPEAKER	1	0.00	34	AMBERLA	1	0.00
35	TOYS SET	1	0.00	36	STADY TABLE	1	0.00
37	WATER BOTIL	2	0.00	38	BOOKS SET	2	0.00
39	PANT SET	2	0.00	40	PILLOW	1	25.00
41	POWDER SET	1	0.00	42	SOAP SET	1	0.00
43	DOLL	2	0.00	44	COLER SET	5	0.00
45	LADIES BAG	1	0.00	46	WALET	1	0.00

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



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47	DATES SET	1	0.00	48	TIGER BALM SET	1	0.00
Remarks							
Net Charges						AED FOUR HUNDRED NINETY ONLY.	
						490.00	
<b>Terms and Condition</b> : 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		ADCBAAEA	
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR	

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