



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		SLN5628		Origin		DUBAI	
MUHAMMED SAYED MUBARAK AL FOHA DUBAI 0565576069		Date		15/04/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		347.50	
		Service		Sea Cargo		AWB Charges		20.00	
Consignee Name & Address		Total Weight		69.50		Packing Charges		40.00	
N SABARUNNISHA 1A/1R P 4 NORTH STREET PETTAI TIRUNNAL VELLI 627004 TIRUNELVELI TAMILNADU INDIA 8220734967 9942238949		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.50	
		Received		405.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		405.00	
Weight Details		34.000,35.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	TANG	1	0.00	2	CUSTARD SET	1	0.00		
3	SOAP SET	1	0.00	4	TOWAL	2	0.00		
5	CUP SET	2	0.00	6	CHAPPAL SET	5	0.00		
7	SHOE SET	1	0.00	8	PIWDER SET	1	0.00		
9	BUBBLCUM SET	2	0.00	10	PERFUME	4	0.00		
11	DEO DORENT	2	0.00	12	CHOCOLATE SET	4	0.00		
13	MILK POWDER	1	0.00	14	DATES SET	3	0.00		
15	TOOTH PAIST SET	1	0.00	16	LADIES DRESS SET	10	0.00		
17	AXE OIL SET	1	0.00	18	VASLIN	1	0.00		
19	TEA POWDER SET	3	0.00	20	TIGER BALM SET	1	0.00		
21	NUTS SET	4	0.00	22	SMALL TANG	1	0.00		
23	ROOHAFSA	1	0.00	24	TOYS	1	0.00		
25	CHOCOLATE SET	3	0.00	26	ABAYA	3	30.00		
27	TOWAL	1	0.00	28	SMALL BAG	4	0.00		
29	AMBERLA	1	0.00	30	CAP	1	0.00		
31	BEDSHEET	1	0.00	32	DRESS SET	5	0.00		
33	DATES SET	1	0.00	34	OATS SET	1	0.00		
35	JELLY SET	2	0.00	36	SHAMPOO SET	1	0.00		
37	TANG	1	0.00	38	GLU GUN	1	0.00		
39	CHAPPAL SET	3	0.00	40	CUSTAR POWDER SET	1	0.00		
41	AGAR AGAR SET	1	0.00	42	PERFUME	4	0.00		
43	POUCH	1	0.00	44	CUP SET	1	0.00		
45	SMALL BAG	1	0.00						

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



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Remarks			
Net Charges AED FOUR HUNDRED FIVE ONLY.			405.00
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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