



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 :10062148680003

Consignor Name & Address		Invoice No	SLN5655	Origin	DUBAI		
SARITHA SAROUJ DUBAI 0509913462		Date	20/04/2025	Destination	INDIA		
		Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	302.50		
		Service	Sea Cargo	AWB Charges	20.00		
Consignee Name & Address		Total Weight	60.50	Packing Charges	40.00		
HARIKUMAR KRIBA BAVAN ARIYANKODU OTTASHEKARAMANGALAM P O 695125 THIRUVANANTHAPURAM KERALA INDIA 9633682542 6235260449		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.50		
		Received	360.00	Vat 0 %	0.00		
		Balance	0.00	Net Total	360.00		
Weight Details		33.000,27.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DATES SET	3	0.00	2	PERFUME	3	0.00
3	BODY SPRY	1	0.00	4	NUTS SET	1	0.00
5	WALET	1	0.00	6	SOAP SET	5	0.00
7	CRAM SET	1	0.00	8	AIR FRESHNER SET	1	0.00
9	NOODILS SET	2	0.00	10	BUISCUTSET	4	0.00
11	HAIR COLOR	2	0.00	12	CHOCOLATE SET	8	0.00
13	TOOTH PAIST SET	1	0.00	14	TIFUN BOX	1	0.00
15	BEDSHEET	1	0.00	16	CHAPPAL	1	0.00
17	SCISSOR	1	0.00	18	BAG	2	0.00
19	DATES SET	4	0.00	20	PLASTIC BOX	2	0.00
21	TOYS	1	0.00	22	WALET	3	0.00
23	TEA PIWDER	2	0.00	24	CHARGER SET	1	0.00
25	PENCIL SET	1	0.00	26	HEAD SET	5	0.00
27	TRIMER	1	0.00	28	AIR FRESH NER SET	1	0.00
29	SOAP SET	5	0.00	30	CHOCOLATE SET	8	0.00
31	FACE CREA	2	0.00	32	TIFUN BOX	1	0.00
33	TEA CUP	1	0.00	34	LADIES DRESS SET	11	0.00
35	B B Q GRILL	5	0.00	36	CHIPS SET	1	0.00
37	SMALL JUCER	2	0.00				
Remarks							
Net Charges						AED THREE HUNDRED SIXTY ONLY.	
						360.00	

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



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

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	ADCBAEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR