



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		SLN5693		Origin		DUBAI	
KUNJI MOIDEEN MASOUDI DUBAI 0554345120		Date		26/04/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		310.00	
		Service		Sea Cargo		AWB Charges		20.00	
Consignee Name & Address		Total Weight		62.00		Packing Charges		40.00	
RABIYA PUTHAN PEEDIYAKKAL HOUSE , THANALUR , MEENADATHUR , TIRUR , MALAPPURAM 676307 MALAPPURAM KERALA INDIA 9539164516 7012395481		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		370.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		370.00	
Weight Details		28.500,33.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	SCRABER SET	1	0.00	2	TRAY PLAIT	1	0.00		
3	NAIL CUTER	1	0.00	4	HAND WASH SET	1	0.00		
5	TRAY PLAIT	1	0.00	6	PANT	1	0.00		
7	HAND WASH SET	1	0.00	8	ESTENTIOCOD	1	0.00		
9	SOAP SET	4	0.00	10	TANG	1	0.00		
11	FLASK	1	0.00	12	TEA POT	1	0.00		
13	GEE	1	0.00	14	HONEY	1	0.00		
15	CUP SET	1	0.00	16	ROSE WATER	1	0.00		
17	HANGR SET	1	0.00	18	SMALL DRILLER	1	0.00		
19	DATES SET	2	0.00	20	BODY SPRAY	1	0.00		
21	DRESS SET	3	0.00	22	HOT POT	1	0.00		
23	MILK POWDER	1	0.00	24	PERFUME	4	0.00		
25	TRAY PLAIT SET	1	0.00	26	WEIGHT SCALE	1	0.00		
27	NUTS SET	5	0.00	28	SPICES	3	0.00		
29	TRAY PLAIT	2	0.00	30	COMFORTER	1	0.00		
31	PORTABLE JUCER	1	0.00	32	AIR FRESHNER	1	0.00		
33	BAG	1	0.00	34	TOOTH PAIST	1	0.00		
35	TIGER BALM	4	0.00	36	VICKS	2	0.00		
37	OMEGA OIL	1	0.00	38	MOOV CREM	1	0.00		
39	VASLIN	1	0.00	40	INDOMIE SET	2	0.00		
41	SCRABER SET	2	0.00	42	CUTING BORD	1	0.00		
43	DRESS SET	5	0.00	44	IRON BOX	1	0.00		
Remarks									

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



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Net Charges		AED THREE HUNDRED SEVENTY ONLY.		370.00
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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