



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		SLN5723		Origin		DUBAI	
DINESH KUMAR HILLI FUNCITY DUBAI 0556395135		Date		29/04/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		397.50	
		Service		Sea Cargo		AWB Charges		20.00	
Consignee Name & Address		Total Weight		79.50		Packing Charges		80.00	
RISHU KANNAUJIYA VILLAGE GARERI PATTI P O JAMIN MUHAMMADPUR SAGRI 276138 AZAMGARH UTTAR PRADESH INDIA 7081646946 9120226474		No of Packages		4		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.50	
		Received		495.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		495.00	
Weight Details		19.000,19.200,22.800,18.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	COMFORTER	3	0.00	2	SMALL BLANKET	3	0.00		
3	PORTABLE VACCUM CLEANER	1	0.00	4	PORTABLE CAR WASH	1	0.00		
5	LADIES SRESS SET	5	0.00	6	JAKET SET	2	0.00		
7	T SHIRT	2	0.00	8	PANT	2	0.00		
9	COMFORTER	1	0.00	10	SMALL BLANKET	3	0.00		
11	SMALL FAN	1	0.00	12	STAINER	1	0.00		
13	DATES SET	1	0.00	14	CREAM	2	0.00		
15	FANCY ITEM SET	1	0.00	16	INNER SET	1	0.00		
17	LADIES DRESS SET	3	0.00	18	COMFORTER	2	0.00		
19	BAG	1	0.00	20	FRAY PAN	1	0.00		
21	KNAIFE	1	0.00	22	CREAM	2	0.00		
23	SMALL SPEAKER	1	0.00	24	LED LIGHT	1	0.00		
25	DATES SET	1	0.00	26	CHOPER	1	0.00		
27	TEA POT	1	0.00	28	BEDSHEET SET	2	0.00		
29	SMALL CARPET	1	0.00	30	COMFORTER	2	0.00		
31	LADIES BAG	1	0.00	32	SPOON SET	2	0.00		
33	HOT POT	1	0.00	34	FLASK	1	10.00		
35	KNAIF SET	1	0.00	36	SMALL BLANKET	2	0.00		
37	LUNGI SET	1	0.00						
Remarks									
Net Charges AED FOUR HUNDRED NINETY-FIVE ONLY.								495.00	

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	ADCB AEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR