



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		SLN5787		Origin		DUBAI	
SADIK ALI ZAHER DUBAI 0556634987		Date		08/05/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		532.50	
		Service		Sea Cargo		AWB Charges		20.00	
Consignee Name & Address		Total Weight		106.50		Packing Charges		60.00	
THAHIRA THASLIN S 35-K M S NAGAR MELACAUVER P O KUMBAKONAM 612002 THANJAVUR TAMIL NADU INDIA 7598746184 9994933349		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.50	
		Received		610.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		610.00	
Weight Details		32.900,40.900,32.700							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	DATES SET	1	0.00	2	COOKER	1	0.00		
3	IRON BOX	1	0.00	4	TOSTER	1	0.00		
5	HOT POT	1	0.00	6	SHOE	2	0.00		
7	MOBILE HOLDER	1	0.00	8	DRESS SET	12	0.00		
9	SOAP ET	1	0.00	10	CHAPPAL	2	0.00		
11	SCHOOL BAG	1	0.00	12	TUNA SET	1	0.00		
13	KIS MIS SET	1	0.00	14	KETIL	1	0.00		
15	SCHOOL BAG	2	0.00	16	CHAPPAL	2	0.00		
17	SHOE	3	0.00	18	PLASTIC BOX	1	0.00		
19	KICHEN TOWAL SET	1	0.00	20	SPICES SET	1	0.00		
21	BELT	1	0.00	22	BOOK	1	0.00		
23	PERFUME	1	0.00	24	SOAP SET	1	0.00		
25	DATES SET	1	0.00	26	AXE OIL SET	1	0.00		
27	SMALL TORCH	1	0.00	28	TOYS SET	1	0.00		
29	MUSALLA	1	0.00	30	LED BULBB SET	1	0.00		
31	LADIES DRESS SET	5	0.00	32	JELLY SET	1	0.00		
33	TOOLS SET	1	0.00	34	TEA PIWDER	1	0.00		
35	SHAWING SET	1	0.00	36	HAND SHOWER	1	0.00		
37	CUP SET	1	0.00	38	DRESS SET	12	0.00		
39	DATES SET	1	0.00	40	HAND SHOWER	2	0.00		
41	CHAPPAL	1	0.00	42	SHOE	3	0.00		
43	HEAD SET	1	0.00	44	MASK SET	1	0.00		
45	MIXI	1	0.00	46	INTENTION COOKER	1	0.00		

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



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47	TOOTH PAIST	1	0.00	48	SPICES SET	1	0.00
49	BALL	1	0.00	50	SPOON SET	1	0.00
51	WALET	1	0.00	52	CUP SET	1	0.00
53	PEN SET	1	0.00	54	CHARGER SET	1	0.00
55	CALCULATER	1	0.00	56	CAP	1	0.00
57	JAKET	1	0.00	58	SCHOOL BAG	3	0.00
59	COMP SET	1	0.00				

Remarks

Net Charges

AED SIX HUNDRED TEN ONLY.

610.00

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