

**TAX INVOICE**

| Consignor Name & Address   |                   | Invoice No     | SLN5804              |       | Origin                   | DUBAI  |       |
|--|-------------------|----------------|----------------------|-------|--------------------------|--------|-------|
| <b>KHADAR SHAIK</b><br>MARHANIYA<br>DUBAI 0503778356   |                   | Date           | 11/05/2025           |       | Destination              | INDIA  |       |
|  |                   | Shipment Type  | INDIAN SEA SHIPMENTS |       | Freight Charges          | 245.00 |       |
|  |                   | Service        | Sea Cargo            |       | AWB Charges              | 20.00  |       |
| Consignee Name & Address   |                   | Total Weight   | 49.00                |       | Packing Charges          | 40.00  |       |
| <b>NOOR JAHAN</b><br>H NO 9-11-360/4/A/1 GOLCONDA NAYA QILA<br>MASJID KARWA<br>500008 HYDERABAD<br>TELANGANA INDIA<br>9290683731<br>8096414188 |                   | No of Packages | 2                    |       | Other Charges            | 0.00   |       |
|  |                   | Currency       | AED                  |       | Insurance                | 0.00   |       |
|  |                   | Payment        | CASH                 |       | Discount                 | 5.00   |       |
|  |                   | Received       | 300.00               |       | Vat 0 %                  | 0.00   |       |
|  |                   | Balance        | 0.00                 |       | Net Total                | 300.00 |       |
| Weight Details   |                   | 24.200,24.800  |                      |       |                          |        |       |
| SI No  | Goods Description | Pcs            | Value                | SI No | GoodsDesc                | Pcs    | Value |
| 1  | CARPET            | 1              | 0.00                 | 2     | DISPOSIBLE PLAIT SET SET | 1      | 0.00  |
| 3  | KIDS WATCH        | 2              | 0.00                 | 4     | COOKIES SET              | 1      | 0.00  |
| 5  | TISSU SET         | 2              | 0.00                 | 6     | SOAP SET                 | 1      | 0.00  |
| 7  | BALOON SET        | 2              | 0.00                 | 8     | MUSALLA                  | 2      | 0.00  |
| 9  | CHIPS SET         | 1              | 0.00                 | 10    | SHAMPOO                  | 2      | 0.00  |
| 11   | JELLY SET         | 1              | 0.00                 | 12    | CHOCOLATE SET            | 3      | 0.00  |
| 13   | SMALL MILK POWDER | 1              | 0.00                 | 14    | PLASTIC BOUL             | 1      | 0.00  |
| 15   | SPICES SET        | 2              | 0.00                 | 16    | CHAPPAL                  | 1      | 0.00  |
| 17   | PHOTO FRAME       | 1              | 0.00                 | 18    | SLICER                   | 1      | 0.00  |
| 19   | BUBBLUM SET       | 1              | 0.00                 | 20    | WATER TAP                | 1      | 0.00  |
| 21   | TRIMER            | 1              | 0.00                 | 22    | SMALL TOYS SET           | 1      | 0.00  |
| 23   | DOLL              | 1              | 0.00                 | 24    | GLU SET                  | 1      | 0.00  |
| 25   | ESTENTION CABLE   | 1              | 0.00                 | 26    | DRESS SET                | 6      | 0.00  |
| 27   | CARPET            | 1              | 0.00                 | 28    | TRAY                     | 1      | 0.00  |
| 29   | CHIPS SET         | 1              | 0.00                 | 30    | LOTION                   | 2      | 0.00  |
| 31   | COOKIES SET       | 1              | 0.00                 | 32    | TISSU SET                | 1      | 0.00  |
| 33   | CHAPPAL           | 2              | 0.00                 | 34    | TOOTHPAIST SET           | 1      | 0.00  |
| 35   | STRECH FILM       | 1              | 0.00                 | 36    | POWDER                   | 1      | 0.00  |
| 37   | PERFUME           | 2              | 0.00                 | 38    | ESTENTION COD            | 1      | 0.00  |
| 39   | TRIMER            | 1              | 0.00                 | 40    | DATES PAIST              | 1      | 0.00  |
| 41   | NUTS SET SET      | 3              | 0.00                 | 42    | CHARGER SET              | 1      | 0.00  |
| 43   | BOUL              | 1              | 0.00                 | 44    | ABAYA                    | 3      | 30.00 |
| 45   | DRESS SET         | 9              | 0.00                 |       |                          |        |       |

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



Shop no 7, Nest hypermarket, Al waha mall, Al qattara, Alain

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Email : [alain@airbestcargo.com](mailto:alain@airbestcargo.com), [www.airbestcargo.com](http://www.airbestcargo.com)

Toll Free No. : 8002113

## TAX INVOICE

TRN :100621486800003

| Remarks  |                         |                 |                           |
|--|-------------------------|-----------------|---------------------------|
| Net Charges  | AED THREE HUNDRED ONLY. |                 | 300.00                    |
| <b>Terms and Condition :</b> 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      | ADCBAAEA                  |
| IBAN NO  | AE370030011835377820001 | BRANCH          | IBD-AL RIGGAH ROAD BR     |