



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		SLN5804		Origin		DUBAI	
KHADAR SHAIK MARHANIYA 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	
NOOR JAHAN H NO□9-11-360\4\A\1 GOLCONDA NAYA QILA MASJID KARWA 500008 HYDERABAD TELANGANA INDIA 9290683731 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	BALLOON 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	BUBBLCUM 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	COKKIES 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



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Remarks			
<b>Net Charges</b> <b>AED THREE HUNDRED ONLY.</b>			<b>300.00</b>
<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	ADCB AEAA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR