



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		SLN5837		Origin		DUBAI	
HAMEER SULTHAN KABEESI DUBAI 0507912954		Date		15/05/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		455.00	
		Service		Sea Cargo		AWB Charges		20.00	
Consignee Name & Address		Total Weight		91.00		Packing Charges		60.00	
NAGOOR AMMAL 10\26-1EAST STREET 2ND STREET MANDAPAM 623518 RAMANATHAPURAM TAMIL NADU INDIA 9944139988 7806990743		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		535.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		535.00	
Weight Details		31.000,34.000,26.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	TROLY BAG	1	0.00	2	JUICER	1	0.00		
3	WALET	4	0.00	4	BUISCUT SET	1	0.00		
5	PENSET	5	0.00	6	FACE CREAM	4	0.00		
7	WRITING PAD	1	0.00	8	PERFUM	2	0.00		
9	TEA POWDER	1	0.00	10	POUCH	1	0.00		
11	CHOCOLATE SET	1	0.00	12	PROJECTER	1	0.00		
13	VACCUMCLEANER	1	0.00	14	MOSQUITO KILLER LAMP	1	0.00		
15	TOOTH PAIST SET	1	0.00	16	STATIONERY ITEMS SET	6	0.00		
17	BUDS SET	1	0.00	18	YOGA MAT	1	0.00		
19	LADIES DRESS SETV	8	0.00	20	GLOVE SET	1	0.00		
21	OLIVE OIL	1	0.00	22	TRIMER	1	0.00		
23	ATTAR	1	0.00	24	PAIN CREAM	4	0.00		
25	SELFY STICK	1	0.00	26	SHIRT	17	0.00		
27	JAKET	1	0.00	28	PILLOW	1	0.00		
29	TISSU ROLL	2	0.00	30	INDOMIE SET	1	0.00		
31	AIR FRESHNER	2	0.00	32	DETTOL	3	0.00		
33	COFEE	3	0.00	34	GLASS CLEANER	1	0.00		
35	DISH WASH	4	0.00	36	MASKIN TAP SET	1	0.00		
37	DATES	1	0.00	38	TEA CUP	2	0.00		
39	BUISCUT SET	1	0.00	40	PEANUTS SET	1	0.00		
41	SCRABER SET	1	0.00	42	TISSU	3	0.00		
43	LOTION	2	0.00	44	HAND WASH	2	0.00		
45	TEA POWDER	1	0.00	46	SMALL SPEAKER	1	0.00		

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



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47	CHAPPAL	1	0.00	48	COFEE	4	0.00
49	PENSET	1	0.00	50	DRESS SET	5	0.00
51	SMALL PROJECTER	1	0.00	52	SHIRT SET	3	0.00
53	MOMENTO	1	0.00	54	CHARGER	1	10.00
55	SHAWING SET	1	0.00	56	SPICES SET	1	0.00
57	TISSU ROLL	4	0.00	58	BUISCUT SET	1	0.00
59	DISPOSIBLE SET	2	0.00	60	DISPOSIBLE PLAIT SET	1	0.00
61	SCRABER SET	2	0.00	62	FOILE SET	1	0.00
63	BRUSH	1	0.00	64	TEA POWDER	1	0.00
65	HARPIC	4	0.00	66	COFEE	2	0.00
67	CAR CD	1	0.00	68	SHOWER JELL	2	0.00
69	TEA CUP	1	0.00	70	DRESS SET	5	0.00
71	SHOE	2	0.00	72	LUNCH BOX	1	0.00

## Remarks

<b>Net Charges</b>	<b>AED FIVE HUNDRED THIRTY-FIVE ONLY.</b>	<b>535.00</b>
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**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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR

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