



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		SLN5841		Origin		DUBAI	
KALESH NIYADATH DUBAI 0506751265		Date		15/05/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		657.50	
		Service		Sea Cargo		AWB Charges		20.00	
Consignee Name & Address		Total Weight		131.50		Packing Charges		80.00	
BHANU MATHI NAADHABRAHMAM HOUSE PADANNAKKARA KARIYAD P O 673316 KANNUR KERALA INDIA 9747655277 9605465277		No of Packages		4		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		7.50	
		Received		750.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		750.00	
Weight Details		29.300,31.500,32.700,38.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	BLANKET	1	25.00	2	BUISCUT SET	7	0.00		
3	DATES SET	3	0.00	4	INDOMIE SET	1	0.00		
5	MILK POWDER	1	0.00	6	SMALL NUTS SET	5	0.00		
7	DOLL	2	0.00	8	PERFUME	2	0.00		
9	TOYS SET	4	0.00	10	BABY DRESS SET	4	0.00		
11	SMALL BAG	1	0.00	12	KIDS CHAPPAL	5	0.00		
13	DOOR MAT	2	0.00	14	BLANKET	1	0.00		
15	LED LIGHT	4	0.00	16	WATER TAP	1	0.00		
17	SOAP SET	6	0.00	18	BOOT	1	0.00		
19	KICHEN TOWAL SET	1	0.00	20	KETTIL	2	0.00		
21	SARI	4	0.00	22	PANT	2	0.00		
23	KIDS DRESS SET	1	0.00	24	UMBERLA	2	0.00		
25	LADIES BAG	1	0.00	26	SHOE	2	0.00		
27	POWDER	4	0.00	28	SHAPMOO SET	1	0.00		
29	TOOTH PAIST SET	3	0.00	30	SHOWER	1	0.00		
31	CHAPPAL	2	0.00	32	BUDS SET	1	0.00		
33	DOLL	3	0.00	34	TOOTH BRUSH SET	3	0.00		
35	BLANKET	1	0.00	36	TOWAL	1	0.00		
37	KIDS MAT	1	0.00	38	SCRABER SET	1	0.00		
39	WEIGHT SCALE	1	0.00	40	CLOTH SET	1	0.00		
41	PEANUT BUTER	2	0.00	42	BUISCUT SET	1	0.00		
43	CHOCOLATE SET	3	0.00	44	SMALL BED SHEET	1	0.00		
45	ESTENTION COD	1	0.00	46	KNAIF SET	1	0.00		

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



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47	SCISSOR	5	0.00	48	SPOON SET	1	0.00
49	BOOK	2	0.00	50	HAND SHOWER	1	0.00
51	IRON BOX	1	0.00	52	CHAPPAL	1	0.00
53	STATIONERY SET	4	0.00	54	LOCK	1	0.00
55	WATER TAP SET	2	0.00	56	LADIES DRESS	1	0.00
57	BABY DRESS SET	1	0.00	58	SOAP SET	3	0.00
59	IRON BOX	1	0.00	60	TOOTH PAIST SET	1	0.00
61	SOAP SET	3	0.00	62	BATROOM CLEANER	1	0.00
63	TOOTH PAIST SET	1	0.00	64	LED BULB SET	2	0.00
65	BATROOM CLEANER	1	0.00	66	MIXI JAR	2	0.00
67	LED BULB SET	2	0.00	68	TOWAL SET	1	0.00
69	MIXI JAR	2	0.00	70	COFEE POWDER SET	3	0.00

## Remarks

Net Charges AED SEVEN HUNDRED FIFTY ONLY.

750.00

**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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR

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