



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		SLN5896		Origin		DUBAI	
MOHAMMED YAHAYA ABDUL NAZIR TOWN CENTER DUBAI 0507067252		Date		23/05/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		368.50	
		Service		Air Cargo India		AWB Charges		20.00	
Consignee Name & Address		Total Weight		33.50		Packing Charges		40.00	
ASMATH FATHIMA NO 1/92-A MAIN ROAD, POODHANUR THARANGAMBADI TALUKA EDUTTU KATTI 609312 MAYILADUTHURAI TAMIL NADU INDIA 6383150445 9360631990		No of Packages		2		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		8.50	
		Received		420.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		420.00	
Weight Details		17.700,15.800							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	SMALL MILK POWDER	1	0.00	2	LADIES BAG	2	0.00		
3	IRON BOX	1	0.00	4	NUTELLA	1	0.00		
5	DOLL	1	0.00	6	TOYS	1	0.00		
7	ABAYA	2	0.00	8	TEA POWDER	1	0.00		
9	DATES SET	1	0.00	10	KIDS WATCH	1	0.00		
11	DOLL	1	0.00	12	SUNGLASS	1	0.00		
13	TOWAL	1	0.00	14	FANCY ITEMS SET	1	0.00		
15	SMALL NUTS	2	0.00	16	CHARGER	1	0.00		
17	SWALL	2	0.00	18	LUNGI	1	0.00		
19	CHOCOLATE SET	2	0.00	20	COLER SET	1	0.00		
21	PERFUME	2	0.00	22	BODY SPRY	1	0.00		
23	PENCIL SET	1	0.00	24	INNER SET	1	0.00		
25	SHIRT	2	0.00	26	SMALL NUTS	2	0.00		
27	LADIES BAG	1	15.00	28	INNER	1	0.00		
29	COOKIES SET	2	0.00	30	DATES SET	1	0.00		
31	SHOWPEAS	1	0.00	32	BEDSHEET	1	0.00		
33	JELLY SET	1	0.00	34	LADIES DRESS	4	0.00		
35	SMALL NUTS	2	0.00	36	NAIL CUTER	1	0.00		
37	INNER	1	0.00	38	LADIES BAG	1	15.00		
39	DATES SET	1	0.00	40	COOKIES SET	2	0.00		
41	BEDSHEET	1	0.00	42	SHOWPEAS	1	0.00		
43	LADIES DRESS	4	0.00	44	JELLY SET	1	0.00		
45	NAIL CUTER	1	0.00						

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



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

Remarks			
Net Charges AED FOUR HUNDRED TWENTY ONLY.			420.00
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

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