



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	SLN5897	Origin	DUBAI
IQBAL AL JIMI DUBAI 0507939945	Date	23/05/2025	Destination	INDIA
	Shipment Type	INDIAN SEA SHIPMENTS	Freight Charges	635.00
	Service	Sea Cargo	AWB Charges	20.00
Consignee Name & Address	Total Weight	127.00	Packing Charges	120.00
SHAHABAS H NO 19-3-201\5\A YATRU COLONY JAHANUMA 500053 HYDERABAD TELANGANA INDIA 6301152946 7097485097	No of Packages	6	Other Charges	0.00
	Currency	AED	Insurance	0.00
	Payment	CASH	Discount	0.00
	Received	775.00	Vat 0 %	0.00
	Balance	0.00	Net Total	775.00

## Weight Details

24.500,28.000,20.800,23.400,18.900,11.400

SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	FAN	1	0.00	2	PAMPERS	2	0.00
3	INDOMIE	2	0.00	4	BABY FOOD	2	0.00
5	CORN FLAKES	1	0.00	6	MAGI SET	1	0.00
7	LADIES BAG	3	0.00	8	LADIES BAG	2	0.00
9	LADIES WATCH	1	0.00	10	SOAP SET	1	0.00
11	LOTOIN	1	0.00	12	BODY WASH	1	0.00
13	BODY SPRAY	1	0.00	14	CREAM	2	0.00
15	COMFORTER	1	0.00	16	MILK POWDER	1	0.00
17	FAN	1	0.00	18	PAMPERS	2	0.00
19	BABY FOOD	2	0.00	20	INDOMIE SET	2	0.00
21	LADIES BAG	5	0.00	22	CHAPPAL	2	0.00
23	WALET	4	0.00	24	INNERSET	3	0.00
25	COMP SET	1	0.00	26	TISSU BOX	3	0.00
27	BEDSHEET	2	0.00	28	LADIES DRESS SET	7	0.00
29	SWALL SET	1	0.00	30	CHOCOLATE	3	0.00
31	FOLDING CHAIR	1	0.00	32	OLIVE OIL	1	0.00
33	DISPOSABLE PLAIT SET	1	0.00	34	PLASTIC BAG SET	1	0.00
35	LADIES BAG	3	0.00	36	WALET	2	0.00
37	SHOE	1	0.00	38	HANGER CLIPS SET	1	0.00
39	ROPSET	1	0.00	40	DOORMAT	1	0.00
41	LADIES DRESS SET	8	0.00	42	BABY DRESS SET	6	0.00
43	WASHING POWDER	1	0.00	44	DOOR MAT	1	0.00
45	FRAY PAN	1	0.00	46	FOIL SET	1	0.00

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



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47	TISSU SET	1	0.00	48	CHAPPAL	1	0.00
49	CHARGING SPEAKER	1	0.00	50	WATER BOTIL	2	0.00
51	GLOVE SET	1	0.00	52	SPOON SET	1	0.00
53	SHAMPOO	1	0.00	54	SPICES SET	1	0.00
55	NUTS SET	1	0.00	56	SHOWER JELL	1	0.00
57	MAGI SQUEB SET	1	0.00	58	SMALL COMFORTER	1	0.00
59	BAG	1	0.00	60	LADIES DRESS SET	18	0.00
61	BABY DRESS SET	8	0.00	62	MIXI	1	0.00
63	TISSU SET	1	0.00	64	SMALL BLANKET	1	0.00
65	CHARGING SPEAKER	1	0.00	66	TABLE SHEET	2	0.00
67	SMALL TOWL SET	1	0.00	68	SHOE	1	0.00
69	CHAPPAL	1	0.00	70	ABAYA	1	10.00
71	PLASTIC BAG SET	1	0.00	72	WALET	2	0.00
73	SCRABER SET	1	0.00	74	SPOON SET	2	0.00
75	LADIES DRESS SET	5	0.00	76	FOLDING TABLE	1	0.00

## Remarks

<b>Net Charges</b>	<b>AED SEVEN HUNDRED SEVENTY-FIVE ONLY.</b>	<b>775.00</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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