



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		SLN5937		Origin		DUBAI	
SIDDIQUE MAQAM PALACE DUBAI 0529442035		Date		27/05/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		462.50	
		Service		JABEL ALI SEA PORT		AWB Charges		20.00	
Consignee Name & Address		Total Weight		92.50		Packing Charges		60.00	
MOIDEEN KUTTY VADERI HOUSE , KOLAPPURAM SOUTH , AR NAGAR , MALAPPURAM 676305 MALAPPURAM KERALA INDIA 9895841342 9020706915		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.50	
		Received		540.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		540.00	
Weight Details		42.500,35.000,15.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	TOY SCOOTY	1	0.00	2	DISH WASH	1	0.00		
3	ALUMINUM FOIL	2	0.00	4	CLEANING SPONGE SET	3	0.00		
5	PLASTIC BOTTLE	2	0.00	6	NUTS	2	0.00		
7	JAM	1	0.00	8	MASALA SET	1	0.00		
9	JAM	1	0.00	10	COFFEE	1	0.00		
11	PLASTIC BOX	2	0.00	12	DRY LEMON SET	1	0.00		
13	DATES	1	0.00	14	HOT BOX	1	0.00		
15	SOAP SET	2	0.00	16	PENCIL SET	1	0.00		
17	PEN SET	1	0.00	18	CLIPS SET	1	0.00		
19	MAGI CUBE	1	0.00	20	SPICES SET	1	0.00		
21	DRESS SET	1	0.00	22	CARPET	1	0.00		
23	GRINDER	1	0.00	24	TABLE SHEET	1	0.00		
25	COLOR PENCIL SET	1	0.00	26	CUTTING BOARD	1	0.00		
27	BOUNDY	1	0.00	28	NUTS	7	0.00		
29	MARIYAM	1	0.00	30	NUTELLA	1	0.00		
31	JAM	1	0.00	32	DATES SYRUP	1	0.00		
33	PLASTIC BUCKET	1	0.00	34	HOT BOX	2	20.00		
35	DETTOL	2	0.00	36	SOAP SET	1	0.00		
37	PERFUME	1	0.00	38	KANDOORA	2	0.00		
39	MAT	1	0.00	40	PANT	1	5.00		
41	JUICER	1	0.00	42	FLASK	1	10.00		
43	WATER BOTLE	1	0.00						
Remarks									

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



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Net Charges		AED FIVE HUNDRED FORTY ONLY.		540.00
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	

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