



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     |       | SLN6467              |                 | Origin          |       | DUBAI  |  |
| SHAJAHAN<br>MUWAIJI<br>DUBAI 0555168040   |                      | Date           |       | 13/06/2025           |                 | Destination     |       | INDIA  |  |
|   |                      | Shipment Type  |       | INDIAN SEA SHIPMENTS |                 | Freight Charges |       | 257.50 |  |
|   |                      | Service        |       | SEA CARGO            |                 | AWB Charges     |       | 20.00  |  |
| Consignee Name & Address  |                      | Total Weight   |       | 51.50                |                 | Packing Charges |       | 20.00  |  |
| SAFVAN<br>KOTTARATHIL HOUSE KALLADIPPATTA P O<br>ONGALLUR PATTAMBI<br>679313 PALAKKAD<br>KERALA INDIA<br>9633702564<br>7594859117 |                      | No of Packages |       | 2                    |                 | Other Charges   |       | 0.00   |  |
|   |                      | Currency       |       | AED                  |                 | Insurance       |       | 0.00   |  |
|   |                      | Payment        |       | CASH                 |                 | Discount        |       | 7.50   |  |
|   |                      | Received       |       | 290.00               |                 | Vat 0 %         |       | 0.00   |  |
|   |                      | Balance        |       | 0.00                 |                 | Net Total       |       | 290.00 |  |
| Weight Details  |                      | 24.500,27.000  |       |                      |                 |                 |       |        |  |
| SI No   | Goods Description    | Pcs            | Value | SI No                | GoodsDesc       | Pcs             | Value |        |  |
| 1   | HOT POT              | 1              | 0.00  | 2                    | SCHOOL BAG      | 1               | 0.00  |        |  |
| 3   | BEDSHEET             | 1              | 0.00  | 4                    | SMALL BAG       | 4               | 0.00  |        |  |
| 5   | FOIL SET             | 3              | 0.00  | 6                    | PERFUME         | 3               | 0.00  |        |  |
| 7   | HAIR CREAM           | 2              | 0.00  | 8                    | POWDER          | 2               | 0.00  |        |  |
| 9   | PENCIL SET           | 3              | 0.00  | 10                   | KIDS SHOE       | 1               | 0.00  |        |  |
| 11  | SHWALL               | 4              | 0.00  | 12                   | CYCLE LOCK      | 1               | 0.00  |        |  |
| 13  | COMP SET             | 1              | 0.00  | 14                   | INDOMIE SET     | 1               | 0.00  |        |  |
| 15  | NUTS SET             | 2              | 0.00  | 16                   | CHOCOLATE       | 2               | 0.00  |        |  |
| 17  | TOOTH BRUSH SET      | 1              | 0.00  | 18                   | TOOTH PAIST SET | 1               | 0.00  |        |  |
| 19  | FANCY ITEMS SET      | 1              | 0.00  | 20                   | CREAM           | 2               | 0.00  |        |  |
| 21  | JAKET                | 1              | 0.00  | 22                   | PANT            | 2               | 0.00  |        |  |
| 23  | CAP                  | 1              | 0.00  | 24                   | DOOR MAT        | 1               | 0.00  |        |  |
| 25  | BEDSHEET             | 1              | 0.00  | 26                   | BEDSHEET        | 1               | 0.00  |        |  |
| 27  | CHAPPAL              | 2              | 0.00  | 28                   | COOKIES         | 2               | 0.00  |        |  |
| 29  | SPOON                | 2              | 0.00  | 30                   | DATES SET       | 1               | 0.00  |        |  |
| 31  | TABLE SHEET          | 1              | 0.00  | 32                   | TOOLS SET       | 1               | 0.00  |        |  |
| 33  | SCISSOR              | 1              | 0.00  | 34                   | MASKIN TAP      | 2               | 0.00  |        |  |
| 35  | JAKET                | 1              | 0.00  | 36                   | SOAP SET        | 3               | 0.00  |        |  |
| 37  | BAG                  | 1              | 0.00  | 38                   | HAND WASH       | 3               | 0.00  |        |  |
| 39  | STATIONERY ITEMS SET | 1              | 0.00  | 40                   | CHOCOLATE SET   | 1               | 0.00  |        |  |
| 41  | BODY SPRAY           | 1              | 0.00  | 42                   | SCHOOL BAG      | 1               | 0.00  |        |  |
| 43  | COLOR SET            | 2              | 0.00  | 44                   | TISSU SET       | 1               | 0.00  |        |  |
| 45  | TOOTH PAIST SET      | 1              | 0.00  | 46                   | KNAIF           | 1               | 0.00  |        |  |

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



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|   |                         |                 |                           |               |
|---|-------------------------|-----------------|---------------------------|---------------|
| 47  | KNAIFE SET              | 1               | 0.00                      |               |
| <b>Remarks</b>  |                         |                 |                           |               |
| <b>Net Charges      AED TWO HUNDRED NINETY ONLY.</b>  |                         |                 |                           | <b>290.00</b> |
| <b>Terms and Condition :</b> 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. |                         |                 |                           |               |
| <b>BANK DETAILS</b>   |                         |                 |                           |               |
| 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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