



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 | SLN6530 | Origin | DUBAI |
| LAJU MASOUDI DUBAI 0523749915 | Date | 21/06/2025 | Destination | INDIA |
| | Shipment Type | INDIAN SEA SHIPMENTS | Freight Charges | 385.00 |
| | Service | Srilankan Sea Cargo | AWB Charges | 20.00 |
| Consignee Name & Address | Total Weight | 77.00 | Packing Charges | 30.00 |
| SURYA ADWAITHAM CHAVARKOD PARIPPALLI P O 691574 THIRUVANANTHAPURAM KERALA INDIA 9061113455 9995963455 | No of Packages | 3 | Other Charges | 0.00 |
| | Currency | AED | Insurance | 0.00 |
| | Payment | CASH | Discount | 0.00 |
| | Received | 435.00 | Vat 0 % | 0.00 |
| | Balance | 0.00 | Net Total | 435.00 |

Weight Details

29.700,26.300,21.000

| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value |
|-------|-------------------|-----|-------|-------|------------------|-----|-------|
| 1 | STADY TABLE | 1 | 0.00 | 2 | TANG | 1 | 0.00 |
| 3 | WASHIN LIQUD | 1 | 0.00 | 4 | BOUL | 3 | 0.00 |
| 5 | LADIES BAG | 1 | 0.00 | 6 | CHARGING SPEAKER | 1 | 0.00 |
| 7 | CHIPS SET | 1 | 0.00 | 8 | TISSU SET | 1 | 0.00 |
| 9 | SOAP DISPENSER | 1 | 0.00 | 10 | WASHING POWDER | 1 | 0.00 |
| 11 | MOAP | 1 | 0.00 | 12 | ROAP | 1 | 0.00 |
| 13 | BOOST | 1 | 0.00 | 14 | PAD SET | 1 | 0.00 |
| 15 | OATS | 2 | 0.00 | 16 | KIDS CHAPPAL | 1 | 0.00 |
| 17 | OLIVE OIL | 1 | 0.00 | 18 | HARPIC | 1 | 0.00 |
| 19 | COMP | 1 | 0.00 | 20 | INDOMIE SET | 1 | 0.00 |
| 21 | DETTOL | 1 | 0.00 | 22 | COMFORT | 1 | 0.00 |
| 23 | SCISSOR | 1 | 0.00 | 24 | GLASS BOUL | 1 | 0.00 |
| 25 | AIR FRYER | 1 | 0.00 | 26 | PAD SET | 3 | 0.00 |
| 27 | BEDSHEET | 2 | 0.00 | 28 | CUP SET | 1 | 0.00 |
| 29 | GLASS BOUL | 2 | 0.00 | 30 | SOAP SET | 1 | 0.00 |
| 31 | COOKING POT | 1 | 0.00 | 32 | TOOTH BRUSH | 1 | 0.00 |
| 33 | TEA CUP | 1 | 0.00 | 34 | SHAMPOO | 3 | 0.00 |
| 35 | COMFORT | 1 | 0.00 | 36 | DATES SET | 2 | 0.00 |
| 37 | BODY SPRAY | 2 | 0.00 | 38 | PKASTIC BAG SET | 1 | 0.00 |
| 39 | TOWAL | 1 | 0.00 | 40 | SPICES | 1 | 0.00 |
| 41 | CHAPPAL | 1 | 0.00 | 42 | BAG | 1 | 0.00 |
| 43 | PLAIT SET | 1 | 0.00 | 44 | COMFORTER | 2 | 0.00 |
| 45 | KNAIF | 1 | 0.00 | 46 | BEDSHEET | 1 | 0.00 |

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



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|----|--------------|---|------|----|----------------|---|------|
| 47 | MILK POWDER | 1 | 0.00 | 48 | PAD SET | 2 | 0.00 |
| 49 | CHAPPAL | 1 | 0.00 | 50 | SOAP SET | 1 | 0.00 |
| 51 | DETTOL | 1 | 0.00 | 52 | SOAP DISPENCER | 1 | 0.00 |
| 53 | AIR FRESHNER | 1 | 0.00 | 54 | LOTION | 1 | 0.00 |
| 55 | OLIVE OIL | 1 | 0.00 | 56 | DISH WASH | 1 | 0.00 |
| 57 | UMBERLA | 1 | 0.00 | 58 | CHARGER | 1 | 0.00 |
| 59 | POWDER | 2 | 0.00 | 60 | MOUTH WASH | 1 | 0.00 |
| 61 | OIL BOTIL | 1 | 0.00 | 62 | MARKER | 1 | 0.00 |
| 63 | DEO DORENT | 1 | 0.00 | 64 | FILE | 1 | 0.00 |

Remarks

Net Charges AED FOUR HUNDRED THIRTY-FIVE ONLY.

435.00

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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