



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

TRN :100621486800003

## TAX INVOICE

Consignor Name & Address		Invoice No		SLN6536		Origin		DUBAI																																																																																	
SHAFEEK AL AIN FARM DUBAI 0529473987		Date		22/06/2025		Destination		INDIA																																																																																	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		437.50																																																																																	
		Service		SEA CARGO		AWB Charges		20.00																																																																																	
Consignee Name & Address		Total Weight		87.50		Packing Charges		30.00																																																																																	
SUHARABI ENATHI HOUSE,POODUR.KODUNTHIRAPULLY 678004 PALAKKAD KERALA INDIA 9605183471 8089536514		No of Packages		2		Other Charges		0.00																																																																																	
		Currency		AED		Insurance		0.00																																																																																	
		Payment		CASH		Discount		0.50																																																																																	
		Received		487.00		Vat 0 %		0.00																																																																																	
		Balance		0.00		Net Total		487.00																																																																																	
Weight Details		55.000,32.500																																																																																							
<table border="1"> <thead> <tr> <th>SI No</th> <th>Goods Description</th> <th>Pcs</th> <th>Value</th> <th>SI No</th> <th>GoodsDesc</th> <th>Pcs</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DRUM</td> <td>1</td> <td>0.00</td> <td>2</td> <td>JACKET</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>3</td> <td>MILK POWDER</td> <td>3</td> <td>0.00</td> <td>4</td> <td>DRUM</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>5</td> <td>MASKIN TAP SET</td> <td>1</td> <td>0.00</td> <td>6</td> <td>MILK POWDER</td> <td>3</td> <td>0.00</td> </tr> <tr> <td>7</td> <td>DATES SYRUP</td> <td>3</td> <td>0.00</td> <td>8</td> <td>MASKIN TAP SET</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>9</td> <td>JACKET</td> <td>1</td> <td>0.00</td> <td>10</td> <td>DATES SYRUP</td> <td>3</td> <td>0.00</td> </tr> <tr> <td>11</td> <td>MILK POWDER</td> <td>1</td> <td>0.00</td> <td>12</td> <td>BUCKET</td> <td>1</td> <td>0.00</td> </tr> <tr> <td>13</td> <td>WATER BOTTLE</td> <td>6</td> <td>0.00</td> <td>14</td> <td>WASHING POWDER</td> <td>2</td> <td>20.00</td> </tr> <tr> <td>15</td> <td>BLANKET</td> <td>1</td> <td>25.00</td> <td>16</td> <td>TEA CUP</td> <td>2</td> <td>20.00</td> </tr> <tr> <td>17</td> <td>DRESS SET</td> <td>8</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	DRUM	1	0.00	2	JACKET	1	0.00	3	MILK POWDER	3	0.00	4	DRUM	1	0.00	5	MASKIN TAP SET	1	0.00	6	MILK POWDER	3	0.00	7	DATES SYRUP	3	0.00	8	MASKIN TAP SET	1	0.00	9	JACKET	1	0.00	10	DATES SYRUP	3	0.00	11	MILK POWDER	1	0.00	12	BUCKET	1	0.00	13	WATER BOTTLE	6	0.00	14	WASHING POWDER	2	20.00	15	BLANKET	1	25.00	16	TEA CUP	2	20.00	17	DRESS SET	8	0.00				
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<p><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 &amp; 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.</p>																																																																																									
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																																																																																			

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