



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		SLN6544		Origin		DUBAI	
MOHAMMED SIDDIK AL YAHAR TAMAYOOS DUBAI 0551686481		Date		23/06/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		532.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		106.50		Packing Charges		90.00	
JABEEN THAZ 23rd WARD E LINE SHABBIR NAGAR HUNSUR 571105 MYSURU KARNATAKA INDIA 8971612282 8618721763		No of Packages		5		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.50	
		Received		640.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		640.00	
Weight Details		19.500,27.500,27.800,21.700,10.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	BLANKET	1	25.00	2	IRON STEAMER	1	0.00		
3	NUTS	3	0.00	4	CUP SET	2	0.00		
5	BOUL SET	2	0.00	6	TOYS	4	0.00		
7	MOOV CREAM	2	0.00	8	TIGER BALM SET	1	0.00		
9	KIDS CHAPPAL	3	0.00	10	YOGA MAT	1	0.00		
11	DATES BAR SET	1	0.00	12	DOLL	1	0.00		
13	GLASS BOUL	2	0.00	14	KIDS SHOE	6	0.00		
15	CHAPPAL	4	0.00	16	CUP SET	2	0.00		
17	TOYS	5	0.00	18	PERFUME	5	0.00		
19	COFEE	1	0.00	20	CHOCOLATE SET	4	0.00		
21	TOYS SCOOTY	1	0.00	22	FLASK	1	0.00		
23	DATES SET	1	0.00	24	SMALL MUSALLA	1	0.00		
25	BOOKS	4	8.00	26	COLOR SET	1	0.00		
27	NUTS	5	0.00	28	CHOCOLATE SET	8	0.00		
29	KIDS SHOE	4	0.00	30	TEA POWDER	1	0.00		
31	KANDOORA	3	0.00	32	PANT	5	0.00		
33	T SHIRT	2	0.00	34	SHIRT	2	0.00		
35	FLASK	2	0.00	36	SMALL CARET	1	0.00		
37	GLASS BOUL	2	0.00	38	HAIR CREAM	4	0.00		
39	BOUL SET	1	0.00	40	TOYS	2	0.00		
41	WATER POOL	1	0.00	42	DEO DORENT SET	4	0.00		
43	TEA CUP	2	0.00	44	DOLL	1	0.00		
45	KIDS DRESS	2	0.00	46	KIDS SHOE	2	0.00		

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



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47	PLASTIC BAG	1	0.00	48	KIDS CYCLE	1	0.00
Remarks							
Net Charges						AED SIX HUNDRED FORTY ONLY.	
						640.00	
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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