



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		SLN6558		Origin		DUBAI	
HAMEED HILI DUBAI 0568365798		Date		25/06/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		520.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		104.00		Packing Charges		50.00	
SALMATH AYAPPALLI HOUSE , PULLUR P O , OTHEKKANKUTTAR , TIRUR , MALAPPURAM 676551 MALAPPURAM KERALA INDIA 9895505453 9562784183		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		590.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		590.00	
Weight Details		32.000,33.000,39.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	COMFORTER	1	0.00	2	COOKING POT SET	1	0.00		
3	PANT SET	2	0.00	4	TEA BAG SET	5	0.00		
5	INNER SET	1	0.00	6	FRY PAN	1	10.00		
7	LUNGI	3	0.00	8	TOOTH BRUSH SET	1	0.00		
9	SHAWING SET	2	0.00	10	HAND SHOWER SET	1	0.00		
11	TRIMMER	1	0.00	12	MEASUREMENT TAPE	1	0.00		
13	WATER TAPE	1	0.00	14	KNIFE SET	1	0.00		
15	SCRUBBER SET	3	0.00	16	DATES SET	2	0.00		
17	TEA POWDER	1	0.00	18	TEA BAG SET	6	0.00		
19	MIXI	1	0.00	20	CABLE ROLL	1	0.00		
21	SMALL DRILLER	1	0.00	22	BAG	1	0.00		
23	BED SHEET	1	15.00	24	AMOOS SET	1	0.00		
25	TOOLS SET	1	10.00	26	KNIFE SET	1	0.00		
27	DISH WASH	1	0.00	28	CUP SET	1	0.00		
29	EXTENSION CODE	1	0.00	30	COMFORTER	1	0.00		
31	BAG	1	0.00	32	TEA BAG SET	6	0.00		
33	WASHING POWDER SET	1	0.00	34	MIXI	1	0.00		
35	DATES SET	1	0.00	36	MIXI POWDER	1	0.00		
37	TEA POWDER	1	0.00	38	KNIFE	1	0.00		
39	OLIVE OIL	1	0.00	40	SMALL PLATE SET	1	0.00		
41	HAND SHOWER	1	0.00						
Remarks									
Net Charges AED FIVE HUNDRED NINETY ONLY.								590.00	

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



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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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