



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		SLN6559		Origin		DUBAI	
HAMZA HILI DUBAI 0568365798		Date		25/06/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		632.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		126.50		Packing Charges		60.00	
FARHANATH AYAPPALLI HOUSE , PULLUR PO , THEKKANKUTTUR , TIRUR , MALAPPURAM 676551 MALAPPURAM KERALA INDIA 9562784183 9895505453		No of Packages		4		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.50	
		Received		710.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		710.00	
Weight Details		37.500,37.500,32.500,19.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	DATES SET	2	0.00	2	DETTOL	2	0.00		
3	AMOOS SET	1	0.00	4	BAG	1	0.00		
5	HOT POT	1	25.00	6	MIXI	1	0.00		
7	TEA POWDER	1	0.00	8	LED BULB SET	2	0.00		
9	WASHING POWDER	2	20.00	10	SHOWER	3	0.00		
11	KITCHEN TOWAL SET	1	0.00	12	PLASTIC BAG SET	2	0.00		
13	DATES SET	2	0.00	14	HOT POT	2	50.00		
15	BOWL SET	3	0.00	16	TEA POWDER	5	0.00		
17	TEA POT	1	0.00	18	KETTLE	1	0.00		
19	WATER TAPE	3	0.00	20	IRON BOX	1	10.00		
21	BLANKET	1	25.00	22	DRESS SET	1	0.00		
23	FAN	1	10.00	24	SCRUBBER SET	4	0.00		
25	COOKIN G POT SET	1	0.00	26	BRUSH	2	20.00		
27	TEA POWDER	5	0.00	28	DATES SET	1	0.00		
29	DOOR LOCK	4	0.00	30	TEA POT	1	0.00		
31	HOT POT	1	25.00	32	TOYS	1	5.00		
33	EXTENSION CODE	1	0.00	34	SPOON SET	1	10.00		
35	PLASTIC STAINER	3	0.00	36	MIXI	1	0.00		
37	LED BULB SET	1	0.00	38	WATER TAPE	3	0.00		
39	CLOCK	2	0.00	40	TEA POWDER	5	0.00		
41	VACCUM CLEANER	1	0.00	42	DOOR LOCK	1	0.00		
43	MIXI JAR	3	0.00	44	CHAPPAL	2	0.00		
45	PANT	3	15.00	46	SHIRT	1	5.00		

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



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47	YOGA MAT	1	0.00	
Remarks				
Net Charges AED SEVEN HUNDRED TEN ONLY.				710.00
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	ADCB AEAA	
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR	

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