



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		SLN6581		Origin		DUBAI	
FAHEEM AHMAD SAFEER MARKET DUBAI 0558985932		Date		28/06/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		427.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		85.50		Packing Charges		60.00	
NAGMA PARVEEN MOHALLA , MANIHARI SARAI NAGINA , BIJNOR , UP 246762 BIJNOR UTTAR PRADESH INDIA 9627520141 6395646697		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		7.50	
		Received		500.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		500.00	
Weight Details		33.400,39.500,12.600							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	DATES SET	2	0.00	2	SHAMPOO	2	0.00		
3	TIFUN BOX	2	0.00	4	HAND WASH SET	1	0.00		
5	TEA CUP SET	1	0.00	6	NUTS	2	0.00		
7	CHOCOLATE SET	1	0.00	8	SMALL TANG	1	0.00		
9	FLASK	1	0.00	10	LADIES DRESS	1	0.00		
11	LADIES BAG	1	0.00	12	UMBERLA	2	0.00		
13	POWDER SET	1	0.00	14	BODY SPRAY SET	1	0.00		
15	AIR FRESHNER	1	0.00	16	CHAPPAL SET	4	0.00		
17	SHOE	1	0.00	18	PERFUME	1	0.00		
19	CHOPER	1	0.00	20	ESTENTION COD	1	0.00		
21	VASLIN	2	0.00	22	SMALL MASSAGER	1	0.00		
23	CREAM	1	0.00	24	TOY	1	0.00		
25	IRON BOX	1	0.00	26	ABAYA	1	10.00		
27	CARPET	1	0.00	28	TEA POT	1	0.00		
29	MUSALLA	1	0.00	30	CUTING BORD	1	0.00		
31	SOAP HOLDER	1	0.00	32	CHOCOLATE SET	2	0.00		
33	SOAP SET	2	0.00	34	SMALL TANG	2	0.00		
35	NUTS	3	0.00	36	DATES SET	3	0.00		
37	CHAPPAL SET	4	0.00	38	AIR FRESHNER	2	0.00		
39	BAG	1	0.00	40	VASLIN SET	1	0.00		
41	IRONBOX	1	0.00	42	SPICES SET	2	0.00		
43	LADES DRESS	8	0.00	44	SMALL CARPET	1	0.00		
45	BODY SPRAY	2	0.00	46	CARPET	1	0.00		

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



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47	SMALL TABLE	1	0.00	48	CHAPPAL SET	4	0.00
49	BAG	1	0.00	50	PLAIT	1	0.00
51	SOAP HOLDER	1	0.00				

Remarks

Net Charges AED FIVE HUNDRED ONLY.

500.00

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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