



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		SLN6591		Origin		DUBAI	
DILSHA BASHEER SHUHAIBA DUBAI 0555206044		Date		29/06/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		477.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		95.50		Packing Charges		60.00	
SIMNA VALERINJAN KUZHI VEEDU PULLAMPARA P O VENJARAMOODU 695607 THIRUVANANTHAPURAM KERALA INDIA 9745097723 907290405		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.50	
		Received		300.00		Vat 0 %		0.00	
		Balance		255.00		Net Total		555.00	
Weight Details		25.000,32.500,38.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	DATES SET	1	0.00	2	SCRABER SET	1	0.00		
3	CLOCK	1	0.00	4	BRUSH	1	0.00		
5	COOK WERE SET	1	0.00	6	DISH WASH	2	0.00		
7	MOAP	1	0.00	8	DATES SET	1	0.00		
9	AIRFRESHNER SET	3	0.00	10	CLOCK	1	0.00		
11	TUNA SET	1	0.00	12	TOYS	1	0.00		
13	BUISCUT SET	4	0.00	14	DISH WASH	4	0.00		
15	TOOTH PAIST SET	1	0.00	16	BODY SPRAY SET	1	0.00		
17	DATES SET	4	0.00	18	NUTELLA	1	0.00		
19	SPICES	2	0.00	20	NUTS	3	0.00		
21	STATIONERY ITEMS SET	3	0.00	22	AIRFRESHNER SET	4	0.00		
23	OATS	2	0.00	24	TUNA SET	2	0.00		
25	SHOE	1	0.00	26	CREAM SET	1	0.00		
27	FACE SCRABER	1	0.00	28	KECHEP	1	0.00		
29	DATES SET	2	0.00	30	IRON BOX	1	0.00		
31	BAG	1	0.00	32	BUISCUT SET	4	0.00		
33	DISH WASH	2	0.00	34	AIR FRESHNER SET	2	0.00		
35	TUNA SET	2	0.00	36	SHOE	2	0.00		
37	OATS SET	1	0.00	38	BAHOOR BURNER	1	0.00		
39	LOTION SET	1	0.00	40	KECHEP	1	0.00		
41	POWDER SET	1	0.00	42	FACE SCRABER	2	0.00		
43	FACE CLEANER	1	0.00	44	NUTS SET	2	0.00		
45	CREAM SET	1	0.00						

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



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Remarks			
Net Charges AED FIVE HUNDRED FIFTY-FIVE ONLY.			555.00
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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