



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 | | SLN6745 | | Origin | | DUBAI | |
| SHAHUL HAMEED MUWAIJI DUBAI 0565969540 | | Date | | 20/07/2025 | | Destination | | INDIA | |
| | | Shipment Type | | INDIAN SEA SHIPMENTS | | Freight Charges | | 175.00 | |
| | | Service | | SEA CARGO | | AWB Charges | | 20.00 | |
| Consignee Name & Address | | Total Weight | | 35.00 | | Packing Charges | | 40.00 | |
| NASER ALI 1115 MUGAL PURA STREET THIRUVANNAMALAI P O 606601 THIRUVANNAMALAI TAMILNADU INDIA 8870230143 8610877055 | | No of Packages | | 2 | | Other Charges | | 0.00 | |
| | | Currency | | AED | | Insurance | | 0.00 | |
| | | Payment | | CASH | | Discount | | 0.00 | |
| | | Received | | 235.00 | | Vat 0 % | | 0.00 | |
| | | Balance | | 0.00 | | Net Total | | 235.00 | |
| Weight Details | | 16.500,18.500 | | | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | GoodsDesc | Pcs | Value | | |
| 1 | DATES SET | 2 | 0.00 | 2 | COFEE | 1 | 0.00 | | |
| 3 | SMALL MILK POWDER | 1 | 0.00 | 4 | LADIES DRESS SET | 8 | 0.00 | | |
| 5 | SCRABER SET | 1 | 0.00 | 6 | NUTS | 2 | 0.00 | | |
| 7 | PERFUME | 2 | 0.00 | 8 | SPICES | 1 | 0.00 | | |
| 9 | WRITING PAD | 1 | 0.00 | 10 | POUCH | 1 | 0.00 | | |
| 11 | AIR FRYER | 1 | 0.00 | 12 | CHAPPAL | 1 | 0.00 | | |
| 13 | WATER BOTIL | 1 | 0.00 | 14 | AXEOIL | 1 | 0.00 | | |
| 15 | LADIES BAG | 1 | 0.00 | 16 | LUNDRY BAG | 2 | 0.00 | | |
| 17 | SHOE RACK | 1 | 0.00 | 18 | DOOR MAT | 3 | 0.00 | | |
| 19 | LUNDRY BAG | 1 | 0.00 | 20 | NUTS | 4 | 0.00 | | |
| 21 | LADIES DRESS | 9 | 0.00 | 22 | SHAVE FOAM | 1 | 0.00 | | |
| 23 | BAG | 1 | 0.00 | 24 | TOYS | 2 | 0.00 | | |
| 25 | SCHOOL BAG | 1 | 0.00 | 26 | RASK | 2 | 0.00 | | |
| 27 | WALET | 2 | 0.00 | 28 | BUISCUT | 1 | 0.00 | | |
| 29 | SPOON SET | 2 | 0.00 | 30 | PENSET | 1 | 0.00 | | |
| Remarks | | | | | | | | | |
| Net Charges AED TWO HUNDRED THIRTY-FIVE ONLY. | | | | | | | | 235.00 | |
| 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. | | | | | | | | | |

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



AIRBEST EXPRESS CARGO LLC

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| 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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