



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		SLN6767		Origin		DUBAI	
RAMKRISHNA AL FOHA DUBAI 0559107736		Date		23/07/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		325.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		65.00		Packing Charges		60.00	
BORRA SURESH H NO 7-85\2 PENNADAPALEM NEAR RAMALALAYAM PALAKODERU MANDALAM PENNADA AGRAHARAM 534243 WEST GODAVARI ANDHRA PRADESH INDIA 9985372511		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		5.00	
		Received		400.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		400.00	
Weight Details		23.300,20.200,21.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	COOKING POT	1	0.00	2	CHOCOLATE SET	1	0.00		
3	NUTELLA	1	0.00	4	SHAMPOO	1	0.00		
5	BAG	3	0.00	6	PAD SET	1	0.00		
7	TOOTH PAIST SET	1	0.00	8	CREAM	3	0.00		
9	DRESS SET	7	0.00	10	SHAWINGSET	1	0.00		
11	CAP SET	1	0.00	12	COMFORTER	1	0.00		
13	KETTIL	1	0.00	14	DATES SET	2	0.00		
15	CHARGING LIGHT	1	0.00	16	TRIMER	1	0.00		
17	TOYS SET	1	0.00	18	PHOTO FRAME SET	1	0.00		
19	PERFUME	2	0.00	20	DOLL	2	0.00		
21	HANGER SET	1	0.00	22	TISSU SET	1	0.00		
23	SHAMPOO	2	0.00	24	CREAM SET	2	0.00		
25	BALL	2	0.00	26	DRESS SET	5	0.00		
27	PILLOW	1	0.00	28	VASLIN SET	1	0.00		
29	COMFORTER	1	0.00	30	BLANKET	2	0.00		
31	BEDSHEET	1	0.00	32	TOWAL	2	0.00		
33	COLOR SET	1	0.00	34	TOYS	3	0.00		
35	TISSU SET	1	0.00	36	MILK POWDER	1	0.00		
37	WATER	1	0.00	38	SOAP SET	1	0.00		
39	PERFUME	4	0.00	40	TOOTH PAIST SET	1	0.00		
41	DRESS SET	8	0.00	42	LUNGI	1	0.00		
43	KICHEN TOWAL SET	1	0.00						
Remarks									

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



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Net Charges		AED FOUR HUNDRED ONLY.		400.00
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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