



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		SLN6781		Origin		DUBAI	
SAMEER MASOUDI DUBAI 0526115743		Date		26/07/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		360.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		72.00		Handling Charges		60.00	
ASHRAF DIDPPA HOUSE CHERANGAI KADAPPURAM NELLIKUNNU 671121 KASARGOD KERALA INDIA 9697775533 8089159055		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		0.00	
		Received		440.00		Vat 5 %		0.00	
		Balance		0.00		Net Total		440.00	
Weight Details		28.500,22.500,21.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	BEDSHEET	1	0.00	2	TOOTHPAIST SET	1	0.00		
3	CHOCOLATE SET	1	0.00	4	OLIVE OIL	1	0.00		
5	MOOV CREAM	2	0.00	6	TRIMER	1	0.00		
7	PERFUME	3	0.00	8	VASLIN	1	0.00		
9	BOOST	1	0.00	10	MUSALLA	2	0.00		
11	DATES SET	1	0.00	12	TOYS SCOOTY	1	0.00		
13	KICHEN TOWAL	1	0.00	14	LED LIGHT	1	0.00		
15	PORTABLE JUICER	1	0.00	16	TORCH	1	0.00		
17	PENCIL BOX	1	0.00	18	PENCIL SET	1	0.00		
19	NUTS	2	0.00	20	CHOCOLATE	1	0.00		
21	POWDER	1	0.00	22	PAMPERS	1	0.00		
23	TEA BAG	2	0.00	24	SRTIP LIGHT	1	0.00		
25	INNER SET	1	0.00	26	JEGG	1	0.00		
27	ERAIZER SET	1	0.00	28	TOYS SET	1	0.00		
29	SHOE	2	0.00	30	DOLL SET	1	10.00		
31	FANCY ITEMS SET	4	0.00	32	SOAP SET	1	0.00		
33	DRESS SET	6	0.00	34	SMALL TOYS SET	8	0.00		
35	KIDS CYCLE	1	0.00	36	IRON BOX	1	0.00		
37	SMALL BLANKET	1	0.00	38	SHOE	2	0.00		
39	CHAPPAL	1	0.00	40	NUTS	2	0.00		
41	TOOLS	1	0.00	42	ESTENTION COD	1	0.00		
43	SMALL TOYS SET	6	0.00	44	TOWAL	1	0.00		
45	PERFUME	2	0.00	46	TOOTH PAIST	1	0.00		

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



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47	LUNCH BOX	1	0.00	48	CHIPS SET	1	0.00
49	COMFORT	1	0.00	50	PORTABLE FAN	1	0.00
51	TOYS SET	3	0.00	52	PERFUME	2	0.00
53	CREAM SET	1	0.00	54	FLASK	1	0.00
55	SOAP SET	1	0.00	56	LED LIGHT	2	0.00
57	DRESS SET	3	0.00				

Remarks

Net Charges AED FOUR HUNDRED FORTY ONLY.

440.00

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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