

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6794		Origin	DUBAI	
SYED JAWEED NIYADATH DUBAI 0569191088		Date	28/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	485.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	97.00		Handling Charges	60.00	
SAMEENA BEGUM SAYED MUSTHAQUE ROSE PARK PLOT NO 16 , QAMAR VILLA , NEAR IKON MULTI SPECIALITY HOSPITAL , AURANGABAD , 431001 AURANGABAD MAHARASHTRA INDIA 8793189104		No of Packages	3		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	0.00	
		Received	565.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	565.00	
Weight Details		38.300,30.000,28.700					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	PLAIT SET	1	0.00	2	PAMPERS SET	1	0.00
3	SMALL BOUL SET	1	0.00	4	TSHIRT	2	0.00
5	MOBILE HOLDER	1	0.00	6	FACE WASH	1	0.00
7	COFEE MATE	1	0.00	8	PLAIT SET	1	0.00
9	KIDS CHAPPAL	13	0.00	10	SMALL BOUL SET	1	0.00
11	TOOTH PAIST	1	0.00	12	MOBILE HOLDER	1	0.00
13	PAMPERS SET	1	0.00	14	COFEE MATE	1	0.00
15	TSHIRT	2	0.00	16	KIDS CHAPPAL	13	0.00
17	FACE WASH	1	0.00	18	TOOTH PAIST	1	0.00
19	DATES SET	1	0.00	20	BAG	1	0.00
21	SUGER	1	0.00	22	HEAD SET	1	0.00
23	SOAP DISPENSER	1	0.00	24	LED LIGHT	1	0.00
25	CHAPPAL	9	0.00	26	NUTS	5	0.00
27	SMALL TANG	1	0.00	28	SWEETS	1	0.00
29	ABAYA	7	70.00	30	BABY DRESS SET	16	0.00
31	RICE POWDER	1	0.00	32	SHOKS SET	1	0.00
33	ABAYA	7	70.00	34	SWEETS SET	1	0.00
35	CHAPPAL	6	0.00	36	ALBUM SET	2	0.00
37	BABY DRESS SET	17	0.00	38	DATES SET	1	0.00
39	RICE	1	0.00	40	CLOCK	1	0.00
41	RADIO	1	0.00	42	CHAPPAL	3	0.00
43	SHOE	3	0.00	44	ABAYA	6	60.00
45	BABY DRESS SET	18	0.00				

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



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

Remarks			
Net Charges	AED FIVE HUNDRED SIXTY-FIVE ONLY.		565.00
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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR