



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 | | 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 SPECILAITY 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



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| 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 | ADCB AEAA |
| IBAN NO | AE370030011835377820001 | BRANCH | IBD-AL RIGGAH ROAD BR |

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