

## TAX INVOICE

Consignor Name & Address		Invoice No	SLN6797		Origin	DUBAI	
<b>KAMARU</b> ALATAHAR TAMAYYOZ DUBAI 0566072744		Date	28/07/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	322.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	64.50		Handling Charges	60.00	
<b>ABDULKADAR</b> VALYAKATH HOUSE KOTTENTHAR ROAD PADNE 671312 KASARGOD KERALA INDIA 7994785626 9744754343		No of Packages	3		Other Charges	50.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	450.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	450.00	
Weight Details		23.000,26.000,15.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	MUSALLA	2	0.00	2	DOLL	3	30.00
3	MASSAGE GUN	1	0.00	4	CAP	1	0.00
5	ATTAR SET	1	0.00	6	STATIONERY ITEMS SET	2	0.00
7	ESTENTION COD	1	0.00	8	PORTABLE FAN	2	0.00
9	FLASK	1	0.00	10	SPOON SET	1	0.00
11	AXE OIL SET	1	0.00	12	WALET	1	0.00
13	PERFUME	2	0.00	14	BOOKS	3	6.00
15	SCISSOR	1	0.00	16	SMALL TOYS SET	8	0.00
17	LADIES DRESS SET	7	0.00	18	INNER SET	1	0.00
19	STRIP LIGHT	2	0.00	20	WEIGHT SCALE	1	0.00
21	PERFUME	3	0.00	22	DEODORENT	2	0.00
23	FANCY ITEMS SET	4	0.00	24	SMALL TOYS SET	8	0.00
25	BOOKS	1	2.00	26	LOTION	1	0.00
27	TOOTH BRUSH	1	0.00	28	HEAD SET	1	0.00
29	WATER PAPE	2	0.00	30	SUN GLASS	3	0.00
31	SHAWING SET	1	0.00	32	KNAIFE	1	0.00
33	WALET	1	0.00	34	PHOTO FRAME	1	0.00
35	SHOWER JELL	1	0.00	36	LADIES DRESS SET	5	0.00
37	MAKUP ITEMS SET	4	0.00	38	SMALL SPEAKER	1	0.00
39	LADIES DRESS SET	5	0.00	40	LADIES DRESS SET	5	0.00
Remarks							
Net Charges	AED FOUR HUNDRED FIFTY ONLY.					450.00	
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](mailto:alain@airbestcargo.com), [www.airbestcargo.com](http://www.airbestcargo.com)

Toll Free No. : 8002113

## TAX INVOICE

TRN :100621486800003

**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