



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		SLN6880		Origin		DUBAI	
ABDUL WAHID HILLI FUNCITY DUBAI 0522948242		Date		06/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		477.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		83.50		Other Charges		0.00	
ABDUSAMAD ARODIYIL HOUSE MOONNIYUR P O THIRURANGADI P O 676311 MALAPPURAM KERALA INDIA 9495246031 8606719945		No of Packages		3		Insurance		0.00	
		Currency		AED		Discount		2.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		495.00					
		Balance		0.00		Net Total		495.00	
Weight Details		21.100,26.000,36.400							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	SPICES BOTIL SET	2	0.00	2	COLOR SET	2	0.00		
3	INNER SET	2	0.00	4	PILLOW COVER SET	5	0.00		
5	SCATING BOORD	1	0.00	6	POPCORN MAKER	1	0.00		
7	PERFUME	2	0.00	8	CUTING BOR	3	0.00		
9	NUTS	2	0.00	10	SMALL PEAKER	1	0.00		
11	SMALL TOYS	14	0.00	12	BUBBLCUM SET	2	0.00		
13	KIDS SHOE	1	0.00	14	WRITING PAD	1	0.00		
15	SMALL BAG	1	0.00	16	BABY DRESS SET	9	0.00		
17	TOOLS SET	1	0.00	18	TOOTH BRUSH	1	0.00		
19	WALET	3	0.00	20	LUNCH BOX	1	0.00		
21	PENCIL BOX	1	0.00	22	BUBBLCUM SET	2	0.00		
23	CLE SET	1	0.00	24	NUTS	2	0.00		
25	COLER SET	1	0.00	26	SMALL TOYS SET	17	0.00		
27	HEAD SET	1	0.00	28	BRUSH	1	0.00		
29	SCRABER SET	2	0.00	30	KIDS SHOE	2	0.00		
31	WFI ROUTER	1	0.00	32	POUCH	3	0.00		
33	CHIPS SET	1	0.00	34	WALET	3	0.00		
35	CHAPPAL	1	0.00	36	INNER SET	2	0.00		
37	FLASK	1	10.00	38	CHAPPAL	1	0.00		
39	LADIES BAG	1	0.00	40	FANCY ITEMS SET	25	0.00		
41	INDOMIE SET	1	0.00	42	SMALL BLANKET	1	0.00		
43	DATES	1	0.00	44	BEDSHHET	1	0.00		
45	UMBERLA	1	0.00	46	CHOCOLATE SET	3	0.00		

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



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47	BABY DRESS	7	0.00	48	NUTS	1	0.00
49	ERAIZER SET	1	0.00	50	KNAIF SET	1	0.00
51	HAND WASH	3	0.00	52	APPACHATTY	1	0.00
53	COMFORT	1	0.00	54	NUTS	1	0.00
55	BRUSH	6	0.00	56	POWDER SET	3	0.00
57	LOTION	2	0.00	58	TEA POWDER SET	2	0.00
59	SOAP SET	2	0.00	60	COFEE	1	0.00
61	TOOTH PAIST SET	2	0.00	62	SMALL BLANKET	2	0.00
63	FANCY ITEMS SET 19	1	0.00	64	ERAIZER SET	1	0.00
65	KNAIF SET	1	0.00	66	HAND WASH	3	0.00
67	APPACHATTY	1	0.00	68	COMFORT	1	0.00
69	NUTS	1	0.00	70	BRUSH	6	0.00
71	POWDER SET	3	0.00	72	LOTION	2	0.00
73	TEA POWDER SET	2	0.00	74	SOAP SET	2	0.00
75	COFEE	1	0.00	76	TOOTH PAIST SET	2	0.00
77	SMALL BLANKET	2	0.00	78	FANCY ITEMS SET 19	1	0.00

Remarks

Net Charges AED FOUR HUNDRED NINETY-FIVE ONLY.

495.00

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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