



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		SLN6929		Origin		DUBAI	
IBRAHIM MASOUDI DUBAI 0567404890		Date		12/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		325.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		57.00		Other Charges		0.00	
FATHIMATH HASEENA S/O MAMMUNHI , AKKARE HOUSE , SHIRIYAKUMBLA , SHIRIYA PO , KASARGODE 671321 KASARAGODE KERALA INDIA 9633316970 9895134022		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		5.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		340.00					
		Balance		0.00		Net Total		340.00	
Weight Details		30.000,27.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	BUBBLCUM SET	3	0.00	2	WATER BOTIL	1	0.00		
3	VICKS	3	0.00	4	PERFUME	1	0.00		
5	COFEE	1	0.00	6	PENSET	1	0.00		
7	PENCIL SET	1	0.00	8	CHAPPAL	1	0.00		
9	MOOV CREAM	2	0.00	10	SHARPENAR	1	0.00		
11	CHOCOLATE SET	1	0.00	12	NUTS	1	0.00		
13	DRESS	5	0.00	14	BALL	1	0.00		
15	DATES SET	1	0.00	16	BALL	2	0.00		
17	AIR PUMP	1	0.00	18	SHAMPOO	2	0.00		
19	ATTAR SET	3	0.00	20	COFEE	1	0.00		
21	DATES SET	4	0.00	22	FRAYPAN	1	0.00		
23	SMALL SPEAKER	1	0.00	24	DATES SET	4	0.00		
25	WATER BOTIL	2	0.00	26	SMALL SPEAKER	1	0.00		
27	CHAPPAL	3	0.00	28	WATER BOTIL	2	0.00		
29	ATTAR SET	1	0.00	30	CHAPPAL	3	0.00		
31	SOAP SET	1	0.00	32	ATTAR SET	1	0.00		
33	BEDSHEET	1	0.00	34	SOAP SET	1	0.00		
35	TORCH	2	0.00	36	BEDSHEET	1	0.00		
37	SMALL TANG	1	0.00						
Remarks									
Net Charges AED THREE HUNDRED FORTY ONLY.								340.00	

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

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

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