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TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SLN6985		Origin		DUBAI																																																	
VEERAN KUTTY TOWIYYA DUBAI 0508794189		Date		19/08/2025		Destination		INDIA																																																	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		180.00																																																	
		Service		Srilankan Sea Cargo		AWB Charges		20.00																																																	
Consignee Name & Address		Total Weight		32.00		Other Charges		0.00																																																	
MUHAMMED SHAN PULAKKAL HOUSE NELLAYA P O PULAKKAD 679335 PALAKKAD KERALA INDIA 8075122918 6238160266		No of Packages		1		Insurance		0.00																																																	
		Currency		AED		Discount		0.00																																																	
		Payment		CASH		Vat 5 %		0.00																																																	
		Received		200.00																																																					
		Balance		0.00		Net Total		200.00																																																	
Weight Details		32.000																																																							
<table><tr><td>SI No</td><td>Goods Description</td><td>Pcs</td><td>Value</td><td>SI No</td><td>GoodsDesc</td><td>Pcs</td><td>Value</td></tr><tr><td>1</td><td>KIDS DRESS SET</td><td>8</td><td>0.00</td><td>2</td><td>LADIES DRESS SET</td><td>12</td><td>0.00</td></tr><tr><td>3</td><td>KIDS SHOE</td><td>2</td><td>0.00</td><td>4</td><td>CHAPPAL</td><td>2</td><td>0.00</td></tr><tr><td>5</td><td>TRAY PLAIT</td><td>1</td><td>0.00</td><td>6</td><td>FLASK</td><td>3</td><td>0.00</td></tr><tr><td>7</td><td>BAHOOR BURNER</td><td>2</td><td>0.00</td><td>8</td><td>PLASTIC BOUL</td><td>1</td><td>0.00</td></tr><tr><td>9</td><td>PLASTIC BOX</td><td>3</td><td>0.00</td><td>10</td><td>GLASS SET</td><td>1</td><td>0.00</td></tr></table>										SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value	1	KIDS DRESS SET	8	0.00	2	LADIES DRESS SET	12	0.00	3	KIDS SHOE	2	0.00	4	CHAPPAL	2	0.00	5	TRAY PLAIT	1	0.00	6	FLASK	3	0.00	7	BAHOOR BURNER	2	0.00	8	PLASTIC BOUL	1	0.00	9	PLASTIC BOX	3	0.00	10	GLASS SET	1	0.00
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Remarks																																																									
Net Charges AED TWO HUNDRED ONLY.							200.00																																																		
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																																																			

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