



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		SLN7036		Origin		DUBAI	
ABUBAKER TOWIYYA DUBAI 0554911345		Date		25/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		838.48	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		152.00		Other Charges		0.00	
HAMZA MELETHIL HOUSE KACHERY PARAMB P O MANNARKKAD 678601 PALAKKAD KERALA INDIA 9605544143 8791786313		No of Packages		5		Insurance		0.00	
		Currency		AED		Discount		8.48	
		Payment		CASH		Vat 5 %		0.00	
		Received		850.00					
		Balance		0.00		Net Total		850.00	
Weight Details		38.500,28.500,40.000,22.000,23.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	COMFORTER	1	0.00	2	MILK POWDER	1	0.00		
3	MUSALLA	1	0.00	4	BOOT	1	0.00		
5	ESTENTION COD	2	0.00	6	LED BULBB SET	2	0.00		
7	DATES SET	2	0.00	8	WASHING POWDER	1	0.00		
9	FISHING RAD	2	0.00	10	DISH WASH	1	0.00		
11	TOOLS SET	2	0.00	12	HANSHOWER	3	0.00		
13	BATTERY CUNECTER	1	0.00	14	ROAP	1	0.00		
15	ICE TRAY	1	0.00	16	BUCKET	1	0.00		
17	TEA CUP SET	3	0.00	18	COMFORTER	1	0.00		
19	SMALL BLANKET	1	0.00	20	REA BOUND WHEELER	1	0.00		
21	SMALL FAN	1	0.00	22	WASHING POWDER	1	0.00		
23	DATES SET	1	0.00	24	PAPE CUNECTER	1	0.00		
25	LED LIGHT	1	0.00	26	DISH WASH	2	0.00		
27	BEDSHEET	1	0.00	28	SHOE	3	0.00		
29	STATIONERY ITEMS SET	2	0.00	30	FANCY ITEMS SET	1	0.00		
31	TRAY PLAIT	3	0.00	32	COMFORTER	1	0.00		
33	HAND SHOWER	1	0.00	34	SEALING FAN	1	0.00		
35	DATES SET	3	0.00	36	SHOWER	1	0.00		
37	SMALL SPEAKER	1	0.00	38	AWICH BORD	1	0.00		
39	TABLE SHEET	1	0.00	40	TOYS SET	1	0.00		
41	LED LIGHT	1	0.00	42	DATES SET	1	0.00		
43	MT BOTIL	3	0.00	44	TEA POT	2	0.00		
45	MIXI	1	0.00	46	LED LIGHT	2	0.00		

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

47	USED DRILL MECHIN	1	0.00	48	SMALL BLANKET	1	0.00
49	DRESS SET	12	0.00	50	GLOVE SET	1	0.00
51	MASKIN TAP SET	1	0.00	52	STRIP LIGHT	1	0.00
53	WEIGHT SCALE	1	0.00	54	DATES SET	1	0.00
55	BAG	1	0.00	56	LED LIGHT	2	0.00
57	DRESS SET	5	0.00	58	JEGG	1	0.00
59	MT BOTIL	1	0.00	60	SHOE	1	0.00

Remarks CUSTOMER BOX 2

Net Charges AED EIGHT HUNDRED FIFTY ONLY.

850.00

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	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR