



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		SLN7068		Origin		DUBAI	
NOOR MUHAMMED MASOUDI DUBAI 0559169456		Date		28/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		747.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		133.50		Other Charges		0.00	
MOHAMMAD YASEEN ADIYAR , SURERI , JAUNPUR , UP 222203 JAUNPUR UTTAR PRADESH INDIA 8924809792 9044036009		No of Packages		4		Insurance		0.00	
		Currency		AED		Discount		2.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		765.00					
		Balance		0.00		Net Total		765.00	
Weight Details		38.500,30.500,32.000,32.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	COMFORTER	1	0.00	2	PILLOW	1	25.00		
3	DRILLER	1	0.00	4	JUICER	1	0.00		
5	SOAP SET	2	0.00	6	POWDER	2	0.00		
7	PENCIL SET	3	0.00	8	LOTION	2	0.00		
9	SMALL NUTS	12	0.00	10	DATES SET	4	0.00		
11	BUBBL CUP	3	0.00	12	SMALL BLANKET	2	0.00		
13	ABAYA	6	60.00	14	COMFORTER	1	0.00		
15	MAKUP SET	2	0.00	16	SMALL BLANKET	2	0.00		
17	ESTENTION COD	1	0.00	18	IRON BOX	1	0.00		
19	DATES	5	0.00	20	HAIR OIL	3	0.00		
21	COCONUT OIL	2	0.00	22	TORCH	1	0.00		
23	SOAP SET	1	0.00	24	FLASK	1	0.00		
25	SPICES SET	1	0.00	26	LADIES DRESS SET	5	0.00		
27	SMALL COMFORTER	2	0.00	28	DATES SET	2	0.00		
29	SPIES SET	3	0.00	30	GEE	1	0.00		
31	PERFUME	1	0.00	32	AIR FRESHNER	1	0.00		
33	IRON BOX	1	0.00	34	TOOTH PAIST	1	0.00		
35	TOOTH BRUSH	1	0.00	36	BLENDER	2	50.00		
37	TEA POWDER	1	0.00	38	FALOODA MIX	3	0.00		
39	CHOCOLATE SET	1	0.00	40	COCUNUT OIL	1	0.00		
41	SPICES SET	1	0.00	42	NUTS SET	1	0.00		
43	AIRFRESHNER	3	0.00	44	LADIES DRESS SET	11	0.00		
45	SHOKS SET	2	0.00	46	KNAF SET	1	0.00		

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



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47	COOKER	1	0.00	48	TANG	1	0.00
49	VASLIN	3	0.00	50	OLIVE OIL	2	0.00
51	BEDSHEET	2	0.00	52	CUTING BORD	1	0.00
53	WATER	2	0.00	54	PAD SET	1	0.00
55	SHAMPOO	4	0.00	56	SMALL BLANKET	3	0.00
57	LADIES DRESS SET	5	0.00	58	KANDOORA CLOTH SET	3	0.00

## Remarks

## Net Charges

AED SEVEN HUNDRED SIXTY-FIVE ONLY.

765.00

**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