



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		SLN7069		Origin		DUBAI	
MUHAMMED ALI AL REMA DUBAI 0503656361		Date		28/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		562.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		96.50		Other Charges		0.00	
SAJITHA CHOLAKKAL HOUSE NOTTAMMALA VIYYAKKURSSI P O MANNARKKAD 678593 PALAKKAD KERALA INDIA 9947834141 9656043472		No of Packages		4		Insurance		0.00	
		Currency		AED		Discount		2.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		0.00					
		Balance		580.00		Net Total		580.00	
Weight Details		25.000,29.000,20.300,22.200							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	SHOWER	1	0.00	2	FOIL SET	1	0.00		
3	CHOPER	1	0.00	4	BEDSHEET	3	0.00		
5	HAND SHOWER	1	0.00	6	TOOTH PAIST SET	1	0.00		
7	SCISSOR	1	0.00	8	WATER TAP	3	0.00		
9	WATER MOTER	1	0.00	10	TEA POWDER	1	0.00		
11	SMALL COMFORTER	1	0.00	12	PILLOW	1	0.00		
13	DISH WASH	2	0.00	14	SCRABER SET	1	0.00		
15	DATES SET	2	0.00	16	DETTOL	1	0.00		
17	COFEE	1	0.00	18	COMFORTER	2	0.00		
19	BEDSHEET	2	0.00	20	HAND SHOWER	1	0.00		
21	TIMER	1	0.00	22	SWICH	1	0.00		
23	DISH WASH	2	0.00	24	PILLOW	3	0.00		
25	KNAIF	1	0.00	26	SHOWER	1	0.00		
27	DATES SET	2	0.00	28	PILLOW	2	0.00		
29	HOT POT	1	0.00	30	TISSU SET	1	0.00		
31	KICHEN TOWAL SET	1	0.00	32	STRECH FILM	1	0.00		
33	DETTOL	1	0.00	34	PILLOW	4	0.00		
35	HAND SHOWER	1	0.00	36	MASK SET	1	0.00		
37	SHOWER	1	0.00	38	COMFORTER	1	0.00		
39	SHOWER	1	0.00	40	CHOPER	1	0.00		
41	OLIVE OIL	1	0.00	42	COFEE	1	0.00		
43	LUNCH BOX	1	0.00	44	WATER BOTIL	1	0.00		
45	MASKIN TAP SET	1	0.00	46	COOKING OIL	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	BOOKS	2	4.00	48	HAND SHOWER	1	0.00
49	PILLOW	1	25.00	50	KNAIF	2	0.00
51	SHOE	2	0.00				
Remarks ACCOUNT TRANSFER							
Net Charges AED FIVE HUNDRED EIGHTY ONLY.							580.00
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