



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 :10062148680003

Consignor Name & Address		Invoice No		SLN7104		Origin		DUBAI	
SALMAN AL REEF DUBAI 0556064178		Date		01/09/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		502.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		90.50		Other Charges		0.00	
SHAHANAJ MUDFORAWA KATGHARA KALA THANA RANIPUR BLOCK HUJOORPUR KATGHARA KALA 271870 BAHRAICH UTTARPRADESH INDIA 9219042749 8787276029		No of Packages		3		Insurance		0.00	
		Currency		AED		Discount		2.50	
		Payment		CASH		Vat 5 %		0.00	
		Received		520.00					
		Balance		0.00		Net Total		520.00	
Weight Details		31.000,24.500,35.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	BLANKET	1	0.00	2	GLAS BOTIL	1	0.00		
3	VASLIN	1	0.00	4	SMALL SPEAKER	1	0.00		
5	TOOTH BRUSH SET	2	0.00	6	CHARGER SET	1	0.00		
7	TORCH	1	0.00	8	SOAP SET	1	0.00		
9	LADIES DRESS SET	3	0.00	10	PERFUME	1	0.00		
11	HEAD SET	2	0.00	12	AIR FRESHNER	1	0.00		
13	CUTING BORD	1	0.00	14	BEDSHEET	1	0.00		
15	TOOTH BRUSH SET	1	0.00	16	DATES SET	1	0.00		
17	GLASS BOTIL	1	0.00	18	OLIVE OIL	1	0.00		
19	INNER SET	1	0.00	20	SPOON SET	1	0.00		
21	WATER BOTIL	1	0.00	22	MOSQUITO KILLER STICKER	1	0.00		
23	CHAPPAL	3	0.00	24	ESTENTION COD	1	0.00		
25	NUTS SET	1	0.00	26	MASSAGER	1	0.00		
27	KNAIF	1	0.00	28	JAKET	1	0.00		
29	BAG	1	0.00	30	LADIES DRESS SET	3	0.00		
31	BEDSHEET	1	0.00	32	CARPET	1	0.00		
33	GLOVE	2	0.00	34	CHAPPAL	1	0.00		
35	CHAPPAL	2	0.00	36	TOOTH PAIST SET	1	0.00		
37	SPICES SET	1	0.00	38	HAIR OIL	1	0.00		
39	KIDS DRESS SET	6	0.00	40	PIF PUF	1	0.00		
41	NUTS	2	0.00	42	GLOVE	2	0.00		
43	BEDSHEET	1	0.00	44	CHAPPAL	2	0.00		
45	SHAMPOO	3	0.00	46	SPICES SET	1	0.00		

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



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47	SCRABER SET	1	0.00	48	KIDS DRESS SET	6	0.00
49	AIR FRESHNER	1	0.00	50	NUTS	2	0.00

Remarks CUSTOMER BOX 1

Net Charges AED FIVE HUNDRED TWENTY ONLY.

520.00

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

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