



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		SLN7105		Origin		DUBAI	
MUHAMMED AKRAM AL REEF DUBAI 0556064178		Date		01/09/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		805.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		147.00		Other Charges		0.00	
MO GUFRAN ANSARI MUHPURWA VILLAGE KATGHARA KALA P O 271870 BAHARICH UTTAR PRADESH INDIA 7985349644 8787276029		No of Packages		4		Insurance		0.00	
		Currency		AED		Discount		5.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		820.00					
		Balance		0.00		Net Total		820.00	
Weight Details		32.000,41.700,29.000,44.300							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	COMFORTER	1	0.00	2	HOT POT	1	0.00		
3	DATES SET	1	0.00	4	M T BOTIL	2	0.00		
5	COOKING POT	2	0.00	6	DOLL	1	0.00		
7	LADIED DRESS SET	5	0.00	8	FLASK	2	0.00		
9	KDS DRESS SET	5	0.00	10	LADIES DRESS SET	8	0.00		
11	WATER BOTIL	5	0.00	12	COOKING POT	1	0.00		
13	FLASK	2	0.00	14	CARPET	1	0.00		
15	LADIES DRESS SET	8	0.00	16	SMALL TOYS SET	4	0.00		
17	COOKING POT	1	0.00	18	WATER PERFUME	4	0.00		
19	BLANKET	1	0.00	20	COOKING POT	2	0.00		
21	KIDS DRESS SET	8	0.00	22	CAP SET	2	0.00		
23	OLIVE OIL	1	0.00	24	CHAPPAL	3	0.00		
25	PLAIT SET	1	0.00	26	FRAY PANT	8	0.00		
27	HOT POT	1	0.00	28	TEA POWDER	1	0.00		
29	PLAIT SET	3	0.00	30	CUP SET	1	0.00		
31	SHAMPOO	2	0.00	32	TOOTH PAIST SET	1	0.00		
33	BOUL SET	1	0.00	34	FACE CREAM	3	0.00		
35	VEET CREAM	2	0.00	36	VASLIN	2	0.00		
37	DOLL	1	0.00	38	CHARGER SET	1	0.00		
39	PERFUME	2	0.00	40	VICKS	1	0.00		
41	BALL	1	0.00	42	ESTENTION COD	1	0.00		
43	MASK SET	1	0.00	44	ATTAR SET	1	0.00		
45	FLASK	1	0.00	46	LADIES DRESS SET	14	0.00		

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



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Remarks			
Net Charges AED EIGHT HUNDRED TWENTY ONLY.			820.00
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

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