



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		SLN7115		Origin		DUBAI	
MAN JUWARA BEGUM NUEIMA DUBAI 0561071322		Date		02/09/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		705.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		125.00		Other Charges		0.00	
ICHAB ALI H NO 203 VILLAGE KUKARPAR NEAR KUKARPAR ANCHALIK JUNIOR COLLAGE 781305 BARPETA ASSAM INDIA 9954286464 9387938209		No of Packages		4		Insurance		0.00	
		Currency		AED		Discount		0.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		725.00					
		Balance		0.00		Net Total		725.00	
Weight Details		29.500,30.000,35.000,30.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	MUSALLA	1	0.00	2	LADIES DRESS	8	0.00		
3	SHOWPEAS	3	0.00	4	HANGER SET	1	0.00		
5	KANDOORA SET	4	0.00	6	FLASK	3	0.00		
7	KETTIL	1	0.00	8	CHAPPAL	4	0.00		
9	LADIES BAG	1	0.00	10	DATES SET	1	0.00		
11	KICHEN TOWAL	1	0.00	12	PLASTIC BAG SET	1	0.00		
13	BACKING	1	0.00	14	ABAYA	4	0.00		
15	LADIES DRESS SET	4	0.00	16	FLASK	3	0.00		
17	BOUL	1	0.00	18	PLAIT SET	1	0.00		
19	SHIRT	3	15.00	20	INNER SET	3	0.00		
21	BAHOOR	1	0.00	22	HOT POT	1	0.00		
23	BOUL	1	0.00	24	CHAPPAL	8	0.00		
25	LADIES BAG	1	0.00	26	FANCY ITEMS SET	1	0.00		
27	WALET	1	0.00	28	KIDS WATCH	3	0.00		
29	FLASK	3	0.00	30	MUSALLA	1	0.00		
31	DATES SET	2	0.00	32	CHOCOLATE SET	3	0.00		
33	HOT POT	1	0.00	34	FRAY PAN	1	0.00		
35	OLIVE OIL	1	0.00	36	LADIES BAG	1	0.00		
37	INDOMIE SET	2	0.00	38	SHOW PEAS	2	0.00		
39	DATES	3	0.00	40	LADIES DRESS SET	5	0.00		
41	WATER BOTIL	1	0.00	42	KIDS DRESS SET	3	0.00		
43	CHAPPAL	7	0.00	44	MAKUP SET	1	0.00		
45	COSMETIC ITEMS SET	2	0.00	46	WALET	3	0.00		

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



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47	BAG	1	0.00	
Remarks				
Net Charges AED SEVEN HUNDRED TWENTY-FIVE ONLY.				725.00
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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