



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		SLN7137		Origin		DUBAI	
FIROZ SALMANI MOHAMMAD TOWN CENTER DUBAI 0547837025		Date		04/09/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		690.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		122.00		Other Charges		0.00	
RUKHSAR BEGUM G T ROAD DULAHIPUR MUGASARAI P O 232101 CHANDAULI UTTAR PRADESH INDIA 8528312680 809004950054		No of Packages		4		Insurance		0.00	
		Currency		AED		Discount		0.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		710.00					
		Balance		0.00		Net Total		710.00	
Weight Details		24.000,28.500,27.200,42.300							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	BEDSHEET	1	0.00	2	BLANKET	1	0.00		
3	FAN	1	0.00	4	OLIVEOIL	1	0.00		
5	TOOTH PAIST	1	0.00	6	FACE CREAM	2	0.00		
7	VASLIN	2	0.00	8	MAKUP SET	2	0.00		
9	MAKUP SET	2	20.00	10	POWDER SET	1	0.00		
11	LADIES BAG	2	0.00	12	TIGER BALM SET	1	0.00		
13	TOYS	1	0.00	14	BALL	1	0.00		
15	JAKET	1	0.00	16	AIR FRYER	1	0.00		
17	SHAMPOO	2	0.00	18	LOTION	1	0.00		
19	SHOWER GELL	2	0.00	20	POWDER	1	0.00		
21	SOAP SET	2	0.00	22	SMALL DRILL	1	0.00		
23	LIPSTICK SET	1	0.00	24	VASLIN SET	1	0.00		
25	DIKER COUNTER	1	0.00	26	DOLL	1	0.00		
27	LADIES BAG	3	0.00	28	INNER SET	1	0.00		
29	AIR POD	2	0.00	30	TOWAL	2	0.00		
31	BLANKET	1	0.00	32	BLANKET	1	0.00		
33	AIR FRYER	1	0.00	34	FLASK	1	0.00		
35	TOWAL	4	0.00	36	MOOV SPRAY	4	0.00		
37	DATES SET	4	0.00	38	SMALL PILLOW	1	0.00		
39	DATES SET	3	0.00	40	MUSALLA	1	0.00		
41	TOWAL	1	0.00	42	TEA POT	1	0.00		
43	IRON BOX	1	0.00	44	KETIL	1	0.00		
45	FLASK	2	0.00	46	LUNGI SET	1	0.00		

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



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47	SMALL FAN	1	0.00	48	HAIR DRYER	1	0.00
49	BAG	1	0.00	50	COOKING POT	2	0.00
51	KNAIF	2	0.00	52	NUTS	14	0.00
53	CHOCOLATE	1	0.00				

Remarks

Net Charges

AED SEVEN HUNDRED TEN ONLY.

710.00

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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