



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		SLN7145		Origin		DUBAI	
SEENA AL AIN MALL DUBAI 0509200142		Date		05/09/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		700.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		120.00		Other Charges		0.00	
P V MUKUNDAN CHERIYAL HOUSE EDAKKEPURAM NORTH CHERUKUNNU P O 670301 KANNUR KERALA INDIA 9605704636 9072375605		No of Packages		5		Insurance		0.00	
		Currency		AED		Discount		0.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		720.00					
		Balance		0.00		Net Total		720.00	
Weight Details		24.200,27.500,19.300,28.300,20.700							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	SEWING MECHIN	1	0.00	2	LADIES DRESS SET	12	0.00		
3	BABY DRESS SET	12	0.00	4	MT BOTEL SET	3	0.00		
5	LOTION	2	0.00	6	SPICES SET	3	0.00		
7	WRITING BORD	1	0.00	8	BABY COMFORT	1	0.00		
9	BABY CHAIR	1	0.00	10	STEAMER	2	0.00		
11	BEDSHEET	2	0.00	12	SPICES BOTIL SET	1	0.00		
13	SMALL SPEAKER	1	0.00	14	BEDSHEET	1	0.00		
15	PLAIT SET	1	0.00	16	MT BOTIL SET	1	0.00		
17	PLASTIC TRAY	1	0.00	18	TOYS	1	0.00		
19	BABY DRESS SET	19	0.00	20	JAKET	1	0.00		
21	AIR FRYER	1	0.00	22	WATER BOTIL	1	0.00		
23	GLASS SET	1	0.00	24	GLOVE	1	0.00		
25	COMFORT	1	0.00	26	EGG TRAY	1	0.00		
27	SMALL BLANKET	3	0.00	28	TISSU SET	1	0.00		
29	GLOVE SET	1	0.00	30	BAG	2	0.00		
31	DRESS SET	4	0.00	32	MT BOTIL	4	0.00		
33	PLAIT SET	1	0.00	34	BOUL SET	1	0.00		
35	PLASTIC TRAY	3	0.00	36	SPOON SET	4	0.00		
37	DROING ITEMS SET	1	0.00	38	SMALL FAN	1	0.00		
39	BEDSHEET	1	0.00	40	PILLOW	1	0.00		
41	HANGER SET	1	0.00	42	MIXI	1	0.00		
Remarks									
Net Charges AED SEVEN HUNDRED TWENTY ONLY.								720.00	

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



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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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