



Shop no 9 Jamal Omar Ali Binhaider building opposite to Tanha hotel

ph:+971 58 188 2113 tel:+97142442113

naif@airbestcargo.com

Toll Free No. : 8002113

TRN :100621486800003

## TAX INVOICE

Consignor Name & Address		Invoice No		SNF1191		Origin		DUBAI	
MOHAMMED TOFIK KASAM KHAN DUBAI 0528687175		Date		25/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		328.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		57.60		Other Charges		0.00	
HASINA BANO W/O MOHAMMED TOFIK JALALSAR VILLAGE SIKAR DISTRICT 332301 FATEHPUR SHEKHAWATI RAJASTHAN INDIA +918949441852 +919079965375		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		3.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		345.00					
		Balance		0.00		Net Total		345.00	
Weight Details		29.700,27.900							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	TROLLY BAG	1	35.00	2	FRA -LADIES SLIPPER	7	0.07		
3	MSALA ITEMS	1	0.00	4	FLASK	2	20.00		
5	BUKHOOR STAN	1	0.00	6	CREAM	2	0.00		
7	HAND MIXER	1	0.00	8	HEAD SET	1	0.00		
9	XTENTION CABIL	1	0.00	10	OIL BASED PERFUME	2	20.00		
11	FRA -SCHOOL BAG	3	0.03	12	COLUR	1	0.00		
13	ROPE	1	0.00	14	ABAYA	6	60.00		
15	ATTAR	2	0.00	16	BADAM	2	0.00		
17	KEY CHAIN	1	5.00	18	FRA -GENTS SHOE	1	0.01		
19	BED SHEET	5	75.00	20	TORCH	1	0.00		
21	SHOKS SET	1	0.00	22	FRA -WALLET	1	0.01		
23	NAIL CUTTER SET	1	0.00	24	BRUSH SET	1	0.00		
25	MINI BLANKET	2	0.00	26	KNIFF SET	1	0.00		
27	HEAD SET	1	0.00	28	TOOLS SET	2	20.00		
29	PERFUME	3	0.00	30	SPOON SET	1	10.00		
31	FRA -TOYS	2	0.02	32	ATTAR	1	0.00		
33	SLIPER	1	0.00	34	XTENTION CODE	1	0.00		
35	BRUSH	1	10.00	36	SHARPNER SET	1	0.00		
37	MOPE	1	0.00	38	PLASTIC CONTAINER	8	80.00		
39	FACE CREAM	3	15.00	40	TAP	1	5.00		
41	BODY LOTION	1	10.00	42	SISSOR	1	0.00		
43	PEN SET	1	0.00	44	HAND FAN	2	0.00		
45	FRA -BED SHEET	3	0.03	46	ABAYA	4	40.00		

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



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47	CARRY BAG	1	5.00	48	FRA -MUSALLA MAT	1	0.01	
Remarks								
Net Charges						AED THREE HUNDRED FORTY-FIVE ONLY.		345.00
<b>Terms and Condition</b> : 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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