



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		SNF1393		Origin		DUBAI	
MOHAMMED REZWAN KARIMI DUBAI 0559188041		Date		25/09/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		244.00	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		40.80		Other Charges		0.00	
ATIYA AFREEN H NO 35 BAITUL RIYAZ JALI ROAD MAGDUM COLONY UTTARA KANNADA 581320 BHATKAL KARNATAKA INDIA +916363806539 +917795827330		No of Packages		2		Insurance		0.00	
		Currency		AED		Discount		0.00	
		Payment		CASH		Vat 5 %		0.00	
		Received		264.00					
		Balance		0.00		Net Total		264.00	
Weight Details		21.000,19.800							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	TORCH	1	0.00	2	FRA -TOYS	1	0.01		
3	HAIR OIL	1	15.00	4	TOOLS SET	3	30.00		
5	KEY CHAIN	2	10.00	6	FLOWER	2	0.00		
7	PHEELER	1	0.00	8	SPOON SET	1	10.00		
9	PIZA CUTTER	1	0.00	10	CLEANING BRUSH	1	0.00		
11	SHOE RACK	1	0.00	12	CAR WASH	1	0.00		
13	ROPE	2	0.00	14	WATER TAP	1	0.00		
15	SOAP SET	3	0.00	16	COMFORT	1	0.00		
17	UMBERLLA	1	5.00	18	FRA -BULB SET	2	0.02		
19	FRA -SCHOOL BAG	3	0.03	20	TOOTH PASTE	4	0.00		
21	SHOWER	1	0.00	22	WATCH	1	10.00		
23	SHOWCASE ITEMS	1	5.00	24	FRA -LADIES HAND BAGS	1	0.01		
25	WATER BOTTLE	3	30.00	26	PILLOW	1	25.00		
27	FOOD CONDAINER	5	0.00	28	RACK	1	0.00		
29	HAIR SHAMPOO	5	50.00	30	SOAP SET	2	0.00		
31	FRA -BULB	3	0.03	32	FRA -LADIES BAG	2	0.02		
33	INNER WEAR	12	60.00	34	HAND FAN	1	0.00		
35	SPOON SET	2	20.00	36	FRA -GIRLS SLIPPER	2	0.02		
37	HAIR CREAM	4	40.00	38	TEA PAN	1	10.00		
Remarks									
Net Charges AED TWO HUNDRED SIXTY-FOUR ONLY.								264.00	

This is system generated invoice,hence stamp &amp; 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