



Shop No:3, Al Dagaya New Building, Backside Kashka Next To Wympy Restaurant, Al Sabhka, Deira

TEL: +971 4448 9903 , Mobile: +971 582562113

Email : info@airbestcargo.com, www.airbestcargo.com

Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SSB9343		Origin		DUBAI	
SUJESH CHEENATH KANDY MATHROOSHI building, NAIF. DEIRA DUBAI +971586833661		Date		20/07/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		362.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		72.50		Packing Charges		60.00	
ARNAV CK S/O. SUJESH CHEENATH KANDY .KUTTIPUNATHIL. H. AMBALATHUKULANGARA , 673616 CHELLANUR PO, CHELLANNUR .KOZHIKODE KERALA INDIA +918157057032		No of Packages		3		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		2.50	
		Received		440.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		440.00	
Weight Details		30.500,28.500,13.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	EMPTY BOXES	4	40.00	2	FLASK	1	10.00		
3	Mille powder	1	0.00	4	EMPTY BOXES	4	40.00		
5	Chess bord	1	0.00	6	Mille powder	1	0.00		
7	EMERGENCY LIHGT	1	0.00	8	Chess bord	1	0.00		
9	FRA -MENS T-SHIRT	6	0.06	10	EMERGENCY LIHGT	1	0.00		
11	Neck fan	2	0.00	12	FRA -MENS T-SHIRT	6	0.06		
13	TOOTH PASTE	4	0.00	14	Neck fan	2	0.00		
15	DOLL	2	20.00	16	TOOTH PASTE	4	0.00		
17	HAIR SHAMPOO	2	20.00	18	DOLL	2	20.00		
19	FLASK	1	10.00	20	HAIR SHAMPOO	2	20.00		
21	Toy cycle	1	0.00	22	FRA -CAR TOYS	3	0.03		
23	Emergency light	1	0.00	24	IRON BOX	2	20.00		
25	TOOTH PASTE	4	0.00	26	Colour pencil set	3	0.00		
27	Slight not	1	0.00	28	Glass botil	1	0.00		
29	FRA -MEN SHIRTS	4	0.04	30	FRA -KITCHEN VESSELS	6	0.06		
31	STATIONARY ITMES	5	25.00	32	Scathing shoe`s	2	0.00		
33	SPICES	1	10.00	34	Rain coat	2	0.00		
35	FRA -MENS PANT	3	0.03	36	Neck fan	1	0.00		
37	HAIR SHAMPOO	2	20.00	38	FRA -CAR TOYS	2	0.02		
39	Nuterla cream	1	0.00	40	SKATING bord	1	0.00		
41	FLASK	1	10.00	42	FRA -MEN SHIRTS	1	0.01		
43	SPICES	1	10.00	44	EMPTY BOTTLE	2	0.00		
45	Led bulbe	1	0.00	46	BODY SOAP	4	40.00		

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



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Remarks			
Net Charges AED FOUR HUNDRED FORTY ONLY.			440.00
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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