



Al Arouba St, Al Gharb Alghuwair, Behind KM Trading, Sharjah, Rolla.

Tel : +971542468113 , +971542458113

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

Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No		SSH3657		Origin		SHARJAH	
Shinu kattilay purayil SHARJAH SHARJAH +971501355259		Date		20/04/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		545.00	
		Service		Sea Cargo		AWB Charges		20.00	
Consignee Name & Address		Total Weight		109.00		Packing Charges		70.00	
Unni. N c/o Shinu kp. Indeevaram (H) , PAYAM EAST (PO) , VATTYARA, IRIITY VIA 670704 KANNUR KERALA INDIA +919400063807 +919744217368		No of Packages		4		Other Charges		70.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		5.00	
		Received		700.00		Vat 0 %		0.00	
		Balance		0.00		Net Total		700.00	
Weight Details		36.000,31.000,28.500,13.500							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	FRA -LADEIS DRESS	6	0.06	2	Milne powder	1	0.00		
3	Households	10	0.00	4	Speaker mini	1	0.00		
5	Antics	3	0.00	6	FRA -KITCHEN VESSELS	5	0.05		
7	BOOKS	10	20.00	8	MOBILE CHARGER	5	0.00		
9	FRA -TOWEL	3	0.03	10	Shamp	1	0.00		
11	BODY SOAP	5	50.00	12	FRA -LADIES BAG	1	0.01		
13	Air fryer	1	0.00	14	GENTS SHOES	3	45.00		
15	FRA -KIDS FOOTWEAR	3	0.03	16	FRA -LADEIS DRESS	5	0.05		
17	Vacuum cleane. Used	1	0.00	18	HAIR OIL	2	30.00		
19	Mugg	4	0.00	20	BOOKS	6	12.00		
21	Comfort bed	1	0.00	22	Households	8	0.00		
23	FRA -MEN SHIRTS	5	0.05	24	FRA -KITCHEN ITEMS	7	0.07		
25	Dry fruits	6	0.00	26	TOOLS SET	7	70.00		
27	TOOTH PASTE	6	0.00	28	BODY SOAP	6	60.00		
29	Clock	1	0.00	30	STATIONARY ITMES	10	50.00		
31	PHOTO FRAME	5	50.00	32	Flower pot.	1	0.00		
33	GLASS ITEMS	5	50.00	34	HANGER	16	32.00		
35	Mix clothes	10	0.00						
Remarks									
Net Charges AED SEVEN HUNDRED ONLY.								700.00	
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.									

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



AIRBEST EXPRESS CARGO LLC

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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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