



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

TRN :100621486800003

TAX INVOICE

Consignor Name & Address		Invoice No		SSH4136		Origin		SHARJAH		
LOVAKUMARI GUTHALA. SHARJAH SHARJAH +971504626462		Date		07/07/2025		Destination		INDIA		
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		854.50		
		Service		SEA CARGO		AWB Charges		20.00		
Consignee Name & Address		Total Weight		170.90		Packing Charges		75.00		
GUTHALA SATYANARAYANA 8-54 RAMALAYAM PETA ,M P P SCHOOL ,MOKKALATIPPA PO 533212 EAST GODAVARI ANDHRA PRADESH INDIA +916302907988 +919390027125		No of Packages		5		Other Charges		60.00		
		Currency		AED		Insurance		0.00		
		Payment		CASH		Discount		9.50		
		Received		1,000.00		Vat 0 %		0.00		
		Balance		0.00		Net Total		1,000.00		
Weight Details		34.700,26.000,32.800,36.500,40.900								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
1	Ladies dress	10	0.00	2	Kitchen items	10	0.00			
3	Stationary items	10	0.00	4	House hold items	5	0.00			
5	Shampoo	2	0.00	6	Soap	2	0.00			
7	Vaseline	2	0.00	8	Kids dress	5	0.00			
9	Dry cleaner	1	0.00	10	Ladies dress	10	0.00			
11	Kitchen items	5	0.00	12	Shampoo	2	0.00			
13	Body lotion	3	0.00	14	Shoes	3	0.00			
15	Kids dress	5	0.00	16	Ladies dress	10	0.00			
17	Kids dress	5	0.00	18	Kitchen items	5	0.00			
19	Soap	5	0.00	20	Shoes	4	0.00			
21	Ladies bag	3	0.00	22	Stationary items	5	0.00			
23	Ladies dress	10	0.00	24	Kids dress	5	0.00			
25	House hold items	5	0.00	26	Stationary items	5	0.00			
27	Kitchen items	5	0.00	28	Soap	2	0.00			
29	Shoes	2	0.00	30	Hand wash	2	0.00			
31	Shampoo	3	0.00	32	Kitchen items	5	0.00			
33	House hold items	5	0.00	34	Shampoo	3	0.00			
35	Ladies bag	4	0.00	36	Cooker	1	0.00			
37	Water bottle	2	0.00	38	Ladies dress	10	0.00			
39	Kids dress	5	0.00							
Remarks										
Net Charges AED ONE THOUSAND ONLY.								1,000.00		

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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