



TAX INVOICE

Consignor Name & Address		Invoice No		SSH4274		Origin		SHARJAH	
SALIL GUPTA ARVIND SHARJAH SHARJAH +971524253777		Date		04/08/2025		Destination		INDIA	
		Shipment Type		INDIAN SEA SHIPMENTS		Freight Charges		643.50	
		Service		SEA CARGO		AWB Charges		20.00	
Consignee Name & Address		Total Weight		128.70		Handling Charges		90.00	
KARAN GUPTA APARTMENT 1101,TOWER 4,SUNWORLD ARISTA 201305 GAUTHAM BUDDHA NAGAR UP INDIA +919711900435 +919711900408		No of Packages		6		Other Charges		0.00	
		Currency		AED		Insurance		0.00	
		Payment		CASH		Discount		3.50	
		Received				Vat 0 %		0.00	
		Balance				Net Total		750.00	
Weight Details		22.500,26.100,20.400,26.900,25.800,7.000							
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value		
1	Ladies dress	5	0.00	2	Ladies dress	5	0.00		
3	Blanket	3	0.00	4	Bed sheet	3	0.00		
5	Kids dress	4	0.00	6	House hold items	4	0.00		
7	Kitchen items	5	0.00	8	Stationary items	4	0.00		
9	Kitchen items	5	0.00	10	House hold items	5	0.00		
11	Stationary items	5	0.00	12	Kids dress	5	0.00		
13	Toys	3	0.00	14	Ladies cloth	5	0.00		
15	Bed sheet	4	0.00	16	Towels	5	0.00		
17	Blanket	1	0.00	18	Kitchen items	5	0.00		
19	Hot pot	3	0.00	20	House hold items	5	0.00		
21	Ladies cloth	5	0.00	22	Kids dress	5	0.00		
23	Blanket	2	0.00	24	Bed sheet	4	0.00		
25	Kitchen items	5	0.00	26	Clock	2	0.00		
27	House hold items	5	0.00	28	Ladies cloth	5	0.00		
29	Blanket	2	0.00	30	Bed sheet	3	0.00		
31	Kids dress	5	0.00	32	Kitchen rack	2	0.00		
33	House hold items	5	0.00	34	Ladies cloth	6	0.00		
35	Kids dress	5	0.00	36	Kitchen items	5	0.00		
37	Photo frame	3	0.00						
Remarks									
Net Charges AED SEVEN HUNDRED FIFTY ONLY.								750.00	

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



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

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