



Behind KM Trading, Salam street ,AL Danah Xone 1, Abudhabi

Tel : +97126751133, Mobile: +971523412113

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

Toll Free No. : 8002113

## TAX INVOICE

TRN :10062148680003

Consignor Name & Address		Invoice No	AAU3539	Origin	ABU DHABI		
<b>IQUABAL MARUVOTT</b> OLD AIRPORT ROAD ABU DHABI 0503167125		Date	13/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	1,968.00		
Consignee Name & Address		Total Weight	137.00	AWB Charges	20.00		
<b>RESHMA</b> RESHMA BAITHUL HAMD MOWANCHERY PO NEAR CHAKKARAL  670613 KANNUR KERALA INDIA 918606240415 , 918089226255		No of Packages	5	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	8.00		
		Received	1,980.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	1,980.00		
Weight Details		30.000,28.500,28.500,30.500,19.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	SCHOOL STATIONERY BOX	1	0.00	2	SCISSOR	2	0.00
3	DATES BOX	1	0.00	4	BOOKS	4	0.00
5	MUSA	2	0.00	6	HAIROILE	1	0.00
7	HANDWASH	1	0.00	8	HARPIC	1	0.00
9	SHARPENING STON	1	0.00	10	SHOUS POLISH	4	0.00
11	ABAYA	1	0.00	12	BHOOR	3	0.00
13	KNIFE SET	1	0.00	14	KITCHEN TOOLS	1	0.00
15	LADIES CLOTH	2	0.00	16	BRUSH HOLDER	2	0.00
17	HANGER CLIP SET	2	0.00	18	NOTPAD	1	0.00
19	WATER BOTTLE	2	0.00	20	UMBERLA	1	0.00
21	PENSET	1	0.00	22	DAIRY	1	0.00
23	HAND BAG	2	0.00	24	T SHART	7	0.00
25	ALWAYS	2	0.00	26	MILKPOWDER	1	0.00
27	FAIRY	1	0.00	28	CHOCOLATES	2	0.00
29	WOOLEN THREAD SET	1	0.00	30	KISSISS	1	0.00
31	MASKINGTAP	2	0.00	32	ABAYA	2	0.00
33	SOX SET	1	0.00	34	DRYLOMEN	1	0.00
35	IRON BOX	1	0.00	36	BATHROOM STANT	1	0.00
37	INNE WEAR SET	1	0.00	38	LADIES	7	0.00
39	HANGERS	1	0.00	40	MUSALLAH	2	0.00
41	BEDSHEET	2	0.00	42	BISCUT	3	0.00
43	DATES BOX	2	0.00	44	TISHU SET	1	0.00

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



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45	DINNER SET	2	0.00	46	SHATEL BATE	4	0.00
47	PLATE	7	0.00	48	ABAYA	4	0.00
49	SHALL	15	0.00	50	LADIES DRESS	4	0.00
51	CHURIDAR	1	0.00	52	CHOCOLATES	1	0.00
53	TISHUROL	2	0.00	54	TOOTH PASTE	4	0.00
55	DOORHANDLE	4	0.00	56	IRON BOX	1	0.00
57	FACE CREAM	2	0.00	58	LIBBHAM	1	0.00
59	CHAPPAL	9	0.00	60	SHOES	1	0.00
61	NICK PILLOW	1	0.00	62	DATES BOX	1	0.00
63	MACRONI	2	0.00	64	JIFF	1	0.00
65	SOAP SET	2	0.00	66	TOOTH PASTE	4	0.00
67	DATES	1	0.00	68	MASALA	3	0.00
69	TEABAG	1	0.00	70	KITCHEN TOWEL SET	1	0.00
71	KITCHEN TOOLS	2	0.00	72	WOOD ROLER	1	0.00
73	FACE SERUM	1	0.00	74	INNE WEAR	4	0.00
75	KNIFE	3	0.00	76	CLENING BRUSH	2	0.00
77	LADIES BAG	2	0.00	78	SPOON SET	1	0.00
79	BATH TOWEL	5	0.00	80	CARYBAG	2	0.00
81	EX CABLE	1	0.00	82	BISCUT	2	0.00
83	SHOES PAD	1	0.00	84	JACKET	1	0.00
85	PANT	2	0.00	86	SHART	3	0.00
87	CHURDAR	6	0.00	88	T SHAR	2	0.00
89	CHAPPAL	2	0.00	90	SHOES	2	0.00
91	WALPEAPPER	3	0.00	92	TRACK PANT	2	0.00
93	LADIES TOP	2	0.00	94	NIGHT DRESS	2	0.00
95	LADIES CLOTH	8	0.00	96	ALUMINIUM FOIL	1	0.00
97	T SHART	1	0.00	98	LEGGINS PANT	4	0.00
99	CHURIDAR	2	0.00	100	CHOPER	1	0.00
101	GLASS SET	1	0.00	102	FOOTBOL	1	0.00
103	DATES	1	0.00	104	HAND BAG	1	0.00
105	THASBIH	3	0.00	106	ATHAR	1	0.00

Remarks 5 BOX CUSTMER

Net Charges AED ONE THOUSAND NINE HUNDRED EIGHTY ONLY.

1,980.00

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BANK DETAILS			
BANK NAME	ADCB	A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC
ACCOUNT NUMBER	11835377820001	SWIFT CODE	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR

