



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	AAU3548	Origin	ABU DHABI		
MOHAMMED ZIYAD ABDUL RAZAK ABU DHABI 0566704409		Date	15/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	677.00		
Consignee Name & Address		Total Weight	45.50	AWB Charges	20.00		
MOHAMMED SINAN MOHAMMED SINAN THAMEEM MANZIL, ORAVANGARA RAVENASWARAM 671316 KASARGOD KERALA INDIA +917356053805 , +919778269355		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.00		
		Received	695.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	695.00		
Weight Details		16.000,29.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	PERFUME	1	0.00	2	BODY LOTION	2	0.00
3	COUNTER	1	0.00	4	HAIR MIST	1	0.00
5	BAHOOR	1	0.00	6	AIR FRESHENER	1	0.00
7	BABY LOTION	4	0.00	8	CHAPPAL	3	0.00
9	TANG	1	0.00	10	BISCUIT	3	0.00
11	TOOTH PASTE	1	0.00	12	BATH TOWE	1	0.00
13	TRIMMER	1	0.00	14	MAYONISE	2	0.00
15	CREAM	2	0.00	16	CALCULATOR	1	0.00
17	FOOTBALL	1	0.00	18	VASELINE	1	0.00
19	SUNSCREEN	1	0.00	20	CHOCOLATES	6	0.00
21	FACE WASH	1	0.00	22	JELLY	2	0.00
23	TOOTH BRUSH SET	5	0.00	24	SHOCKS	1	0.00
25	OLIVE OIL	2	0.00	26	SHOES	3	0.00
27	LADIES BAG	2	0.00	28	T-SHIRT	1	0.00
29	LADIES DRESS	3	0.00	30	LADIES SHAWL	8	0.00
31	BODY MIST	2	0.00	32	BODY LOTION	3	0.00
33	CHAPPAL	5	0.00	34	SHOES	1	0.00
35	BABY SHOES	2	0.00	36	KIDS CHAPPAL	1	0.00
37	LADIES CHAPPAL	3	0.00	38	LADIES BAG	1	0.00
39	MAKEUP KIT	3	0.00	40	DEODORANT	2	0.00
41	CHOCOLATES	10	0.00	42	SHIRTW	3	0.00
43	JEANS	2	0.00	44	SHOCKS	2	0.00

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



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 :100621486800003

45	BOXER	1	0.00
Remarks			
Net Charges AED SIX HUNDRED NINETY-FIVE ONLY.			695.00
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

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

