



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	AAU3594	Origin	ABU DHABI		
<b>SHAJAN MUSTHAFA</b> RABDAN ABU DHABI 0557588073		Date	24/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	960.00		
Consignee Name & Address		Total Weight	72.00	AWB Charges	20.00		
<b>NOOR MOHAMMED</b> NOOR MOHAMMED S/O SAJJIAN KHAN LMALIYA KARANPUR SHRAWASTI KARANPUR  271875 KARANPUR UTTAR PRADESH INDIA 917408921398 , 918840175071		No of Packages	3	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received	980.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	980.00		
Weight Details		25.500,24.000,22.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	PANT	2	0.00	2	TRACK PANT	3	0.00
3	BATHTOWEL	1	0.00	4	JUG	2	0.00
5	ABAYA	2	0.00	6	MAXI	1	0.00
7	HOTPOT	1	0.00	8	JACKET	4	0.00
9	KITCHEN TOWEL	1	0.00	10	MENS SHOES	1	0.00
11	WATER PIPE	1	0.00	12	LADIES SUTE	3	0.00
13	LADIES CHAPPAL	1	0.00	14	KITCHEN SCRUB	2	0.00
15	TOOTH BRUSH	1	0.00	16	TIFEN BOX	3	0.00
17	CHARGER	2	0.00	18	LUNGI	2	0.00
19	SHALL	1	0.00	20	SHALL	1	0.00
21	MENS SHOES	4	0.00	22	MENS SHOES	4	0.00
23	MOBILE HOLDER	1	0.00	24	MOBILE HOLDER	1	0.00
25	WALET	2	0.00	26	WALET	2	0.00
27	LADIES	3	0.00	28	LADIES	3	0.00
29	ARTIFICIAL HAIR	3	0.00	30	ARTIFICIAL HAIR	3	0.00
31	COURYBOULE	1	0.00	32	COURYBOULE	1	0.00
33	TIFENBOX	2	0.00	34	TIFENBOX	2	0.00
35	LADIES CHAPPAL	3	0.00	36	LADIES CHAPPAL	3	0.00
37	HEDSET	1	0.00	38	HEDSET	1	0.00
39	LUNGI	2	0.00	40	GURDEN TOOLS	2	0.00
41	STEMAR	1	0.00	42	POUCH	1	0.00
43	SPONG	1	0.00	44	CHARGER	1	0.00

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



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45	BATHROOM STANT	1	0.00	46	HOTPOT	2	0.00
47	BABY DRESS	4	0.00	48	T SHART	1	0.00
49	BBQ STANT	1	0.00	50	BAG	1	0.00
51	MENS SHOES	1	0.00	52	BATHTOWEL	1	0.00
53	SHAVER SET	1	0.00	54	CHARGER	6	0.00
55	CHAPPAL	1	0.00	56	PLATE SET	1	0.00
57	PANT	2	0.00	58	KNIFE	1	0.00
59	CLOTHES	10	0.00				

## Remarks

Net Charges AED NINE HUNDRED EIGHTY ONLY.

980.00

## 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

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