



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	AAU3598	Origin	ABU DHABI		
<b>YOUNUS KUNJU SHAJAHAN</b> RABDAN ABU DHABI 0506692709		Date	25/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	1,282.50		
Consignee Name & Address		Total Weight	92.50	AWB Charges	20.00		
<b>LAILA SHAJI</b> LAILA SHAJI SHALU HOUSE VADAKUNTHALA PANAYANNARKAVU PO KARUNAGAPPALLY 690536 KOLLAM KERA INDIA 919562516541 , 919562852149		No of Packages	4	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	2.50		
		Received	1,300.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	1,300.00		
Weight Details		33.000,37.000,13.500,9.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	TOYS	1	0.00	2	MENS SHOES	1	0.00
3	LADIES CHAPPAL	1	0.00	4	TOOTH PASTE	4	0.00
5	SOAP SET	1	0.00	6	LUNGI	1	0.00
7	MUSALLAH	1	0.00	8	CLOTH CLIP	3	0.00
9	VASELINE	2	0.00	10	BHAM	2	0.00
11	LADIES DRESS	2	0.00	12	TANG	2	0.00
13	BISCUT	2	0.00	14	TEA B AG	1	0.00
15	T SHART	15	0.00	16	PANT	10	0.00
17	PHOTO FRAME	20	0.00	18	SHART	10	0.00
19	SOX SET	2	0.00	20	SHOW PIECE	1	0.00
21	LADIES DRESS	5	0.00	22	PHOTO FRAME	2	0.00
23	TYE	20	0.00	24	PERFUME	4	0.00
25	THASBIH	5	0.00	26	FACE WASH	2	0.00
27	SHAVING CREEM	1	0.00	28	TIGHER BHAM	1	0.00
29	BATHTOWEL	1	0.00	30	TOOLS	10	0.00
31	WATER BOTTLE	2	0.00	32	LADIES INNERWEAR	2	0.00
33	MOBILEPOUCH	2	0.00	34	KNIFE	2	0.00
35	BOOKS	5	0.00	36	SOFTDOL	6	0.00
37	FAILE	10	0.00	38	CHOCOLATES	1	0.00
39	PAPPERS	20	0.00	40	SCRUB	2	0.00
41	NUTELLA	2	0.00	42	SHAVING SET	1	0.00
43	SHOES	1	0.00	44	BODY	1	0.00

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



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45	shaverjell	1	0.00	46	LADIES INNERWEAR SET	2	0.00
47	BUDS	3	0.00	48	INNE WEAR	15	0.00
49	WATER	1	0.00	50	T SHART	10	0.00
51	SHART	15	0.00	52	BATHTOWEL	1	0.00
53	PANT	5	0.00	54	SUTE	3	0.00
55	CONFORT BLANKET	1	0.00	56	MINIBLANKET	1	0.00
57	SMALL CLOCK	1	0.00	58	BELT	1	0.00
59	MENS SHOES	1	0.00	60	CHOCOLATES	2	0.00
61	PHOTO FRAME	7	0.00				

## Remarks

Net Charges AED ONE THOUSAND THREE HUNDRED ONLY.

1,300.00

## 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

