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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3602	Origin	ABU DHABI			
IBRAHIM KUTTY COUNTER BILL ABU DHABI 0503223246		Date	25/04/2026	Destination	INDIA			
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.				
		Service	Air Cargo India	Freight Charges	386.00			
Consignee Name & Address		Total Weight	30.50	AWB Charges	20.00			
SHAREENA VP SHAREENA VP D/O MUHAMMAD SALIH, V P HOUSE, MATTOOL NORTH P O, MATTOOL, MATTOOL, MATTUL NORTH, 670325 KANNUR KERALA INDIA +919746761561 , +919633163766		No of Packages	1	Other Charges	0.00			
		Currency	AED	Insurance	0.00			
		Payment	CASH	Discount	6.00			
		Received	400.00	Vat 5 %	0.00			
		Balance	0.00	Net Total	400.00			
Weight Details		30.500						
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value	
1	KITCHEN TOOLS	4	0.00	2	SPOON SET	2	0.00	
3	KNIFE SET	1	0.00	4	CURRY BOWL	1	0.00	
5	EMPTY BOTTLE	6	0.00	6	NON STICK	1	0.00	
7	CHOCOLATE	2	0.00	8	BADAM	1	0.00	
9	SOAP	2	0.00	10	PASTE	5	0.00	
11	BABY LOTION	1	0.00	12	BABY WASH	1	0.00	
13	WIPES	2	0.00	14	SAND WICH PAPER	1	0.00	
15	BOOK	1	0.00	16	LADIES BAG	1	0.00	
17	TRACK PANT	1	0.00	18	LADIES CLOTH	19	0.00	
19	JACKET	1	0.00	20	CHIPS	1	0.00	
21	POWDER	3	0.00	22	SHAMPOO	1	0.00	
23	LIQUID	3	0.00	24	MAT	1	0.00	
25	KHAJUR	1	0.00					
Remarks								
Net Charges						AED FOUR HUNDRED ONLY.		400.00
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

