



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

Consignor Name & Address		Invoice No	AAU3615	Origin	ABU DHABI		
MURALI MUZON ABU DHABI 0507553518		Date	27/04/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	618.00		
Consignee Name & Address		Total Weight	49.00	AWB Charges	20.00		
KAVITHA KAVITHA KUMMOTH HOUSE PO CHIRAKKAL CHIRAKKAL 670011 KANNUR KERALA INDIA +919447430223 , +918304859374		No of Packages	2	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	3.00		
		Received	635.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	635.00		
Weight Details		33.000,16.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	BLANKET	1	0.00	2	CONFORT LIQUED	1	0.00
3	OLIVE OILE	2	0.00	4	INJECTION COOKER	1	0.00
5	WASHING POWDER	2	0.00	6	GHEE	1	0.00
7	CHEES	1	0.00	8	OTAS	2	0.00
9	COOFEPOWDER	1	0.00	10	HONY	2	0.00
11	GREEN TEA	2	0.00	12	NOODILS	3	0.00
13	KISSMISS	2	0.00	14	CASHNUT	2	0.00
15	DATES	4	0.00	16	MACUP ITEMS	5	0.00
17	HEDSET	1	0.00	18	CREEM	1	0.00
19	MASALA	9	0.00	20	CHILLY SOS	1	0.00
21	TEA B AG	1	0.00	22	CHIPS	1	0.00
23	WEIGHT SCALE	1	0.00	24	BEDSHEETS	1	0.00
25	DATES	2	0.00	26	LADIES DRESS	10	0.00
27	FACEPOWDER	1	0.00	28	LOTION	1	0.00
29	MASALA	2	0.00	30	RAINBOW MILK SET	2	0.00
31	FOOD ITEMS	4	0.00	32	PANT	2	0.00
33	NOSDREMMAR	2	0.00	34	SHAVING SET	2	0.00
35	JAM	1	0.00	36	SEEDS	5	0.00
37	SOAP SET	1	0.00	38	CUP	1	0.00
39	SCISSOR	1	0.00	40	T SHART	5	0.00
Remarks		1 box custmer					
Net Charges		AED SIX HUNDRED THIRTY-FIVE ONLY.					635.00

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

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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

