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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	AAU3660	Origin	ABU DHABI		
PRACHI RAJESH DALVI salaam street ABU DHABI 0566196528		Date	05/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	401.25		
Consignee Name & Address		Total Weight	30.50	AWB Charges	20.00		
VRINDA VRINDA mt carmel road bandra west 701 Dinkar smruti apts 400050 mumbai MAHARASHTRA INDIA 919769068695 , 919769242477		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	1.25		
		Received	420.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	420.00		
Weight Details		30.500					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	TOYS	2	0.00	2	T SHIRT	7	0.00
3	SMALL HEATER	1	0.00	4	ARTIFICIAL HAIR	1	0.00
5	COAMP	1	0.00	6	INNE WEAR	1	0.00
7	WALET	1	0.00	8	LUNGBAG	1	0.00
9	PHOTO FRAME	1	0.00	10	FLOWER BOTEL	2	0.00
11	MASALA BOTEL	4	0.00	12	PANT	2	0.00
13	BELT	1	0.00	14	JACKET	4	0.00
15	LADIES BAG	2	0.00	16	STICK	1	0.00
17	SARI	16	0.00	18	SHALL	2	0.00
19	LADIES DRESS	10	0.00	20	MASAGER	1	0.00
21	SCHOOL BAG	1	0.00	22	BOOKS	2	0.00
Remarks							
Net Charges						AED FOUR HUNDRED TWENTY ONLY.	
						420.00	
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

