



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	AAU3693	Origin	ABU DHABI		
<b>MUHAMED ASHIK</b> DIFANCE ROAD ABU DHABI 0506849757		Date	09/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	476.00		
Consignee Name & Address		Total Weight	38.00	AWB Charges	20.00		
<b>ISMAIL N M</b> ISMAIL N M NARIYAM PULLY HOUSE ENKAKKAD MANKARA VADAKKANCHERY  680589 TRISSUR KER INDIA 919526964540 , 919496756562		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	6.00		
		Received	490.00	Vat 5 %	0.00		
		Balance	0.00	Net Total	490.00		
Weight Details		38.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	HEDSET	1	0.00	2	CHARGER	1	0.00
3	NILECUTTER	1	0.00	4	MINI BLANET	1	0.00
5	BABY SCYLE	2	0.00	6	DATES	1	0.00
7	COOKER	1	0.00	8	SPOON	2	0.00
9	BADAM	2	0.00	10	CHOCOLATES	8	0.00
11	DRY FRUITS	2	0.00	12	TORCH	1	0.00
13	MACDOMIA	2	0.00	14	FIGG	1	0.00
15	CHUYINGAM	2	0.00	16	CASHNUT	2	0.00
17	KISSMISS	1	0.00	18	T SHART	7	0.00
19	SHART	7	0.00	20	SOX SET	1	0.00
21	JEANS PANT	5	0.00	22	TOY WACH	1	0.00
23	DATA CABLE	2	0.00	24	CUP	2	0.00
25	WATER BOTTLE	1	0.00	26	CREEM	1	0.00
27	SOAP SET	1	0.00	28	TRACK PANT	1	0.00
29	BABY WACH	4	0.00	30	MOBILE POUCH	2	0.00
31	JELL	2	0.00	32	CREEM	4	0.00
33	BABY LOTION	1	0.00	34	BT SPEACKER	1	0.00
35	EYE LINER PENCIL SET	2	0.00	36	SHAMBOO	1	0.00
37	HAIR OIL	2	0.00	38	CHIPS	10	0.00
<b>Remarks</b>							
<b>Net Charges</b>						<b>AED FOUR HUNDRED NINETY ONLY.</b>	
						<b>490.00</b>	

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

