



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 | AAU3760 | Origin | ABU DHABI | | |
| MOHAMMED ARIF ABU DHABI +919022505501 0564807176 | | Date | 23/05/2026 | Destination | INDIA | | |
| | | Shipment Type | INDIAN AIR SHIPMENTS | Shipper Ref. | | | |
| | | Service | Air Cargo India | Freight Charges | 736.00 | | |
| Consignee Name & Address | | Total Weight | 58.00 | AWB Charges | 20.00 | | |
| MUNSHI ZUBAIR MUNSHI ZUBAIR 26\181 KOWDIAL PET ADONI KURNOOL DISTIC 518301 KURNOOL ANDRAPRADESH INDIA 919705081937 , 919550016236 | | No of Packages | 2 | Other Charges | 0.00 | | |
| | | Currency | AED | Insurance | 0.00 | | |
| | | Payment | CASH | Discount | 1.00 | | |
| | | Received | 0.00 | Vat 5 % | 0.00 | | |
| | | Balance | 755.00 | Net Total | 755.00 | | |
| | | | | | | | |
| Weight Details | | 26.500,31.500 | | | | | |
| SI No | Goods Description | Pcs | Value | SI No | Goods Description | Pcs | Value |
| 1 | TROLLEY BAG | 1 | 0.00 | 2 | WALNUT | 1 | 0.00 |
| 3 | PISTA | 1 | 0.00 | 4 | SEEDS | 2 | 0.00 |
| 5 | CLOTHES | 22 | 0.00 | 6 | LADIES BAG | 11 | 0.00 |
| 7 | TOY FAN | 2 | 0.00 | 8 | SOAP SET | 1 | 0.00 |
| 9 | TOOTH PASTE | 1 | 0.00 | 10 | CREAM | 1 | 0.00 |
| 11 | WEIGHT SCALE | 1 | 0.00 | 12 | SCHOOL BAG | 1 | 0.00 |
| 13 | SHAWL | 1 | 0.00 | 14 | FILE BAG | 1 | 0.00 |
| 15 | SHOS | 1 | 0.00 | 16 | LUNGI | 3 | 0.00 |
| 17 | BLANKET | 1 | 0.00 | 18 | UMBRELLA | 1 | 0.00 |
| 19 | TRIMMER | 1 | 0.00 | 20 | POUCH | 1 | 0.00 |
| 21 | TOY FAN | 3 | 0.00 | 22 | FAN | 1 | 0.00 |
| 23 | SOAP SET | 1 | 0.00 | 24 | CHAPPAL | 1 | 0.00 |
| 25 | SHOES | 1 | 0.00 | 26 | SCHOOL BAG | 1 | 0.00 |
| 27 | BABY WATCH | 4 | 0.00 | 28 | SCHOOL STATIONERY | 1 | 0.00 |
| 29 | LUNCH BAG | 1 | 0.00 | 30 | HEADPHONE | 1 | 0.00 |
| 31 | TOOTH PASTE | 8 | 0.00 | 32 | DATES | 2 | 0.00 |
| 33 | HAIR DRIER | 1 | 0.00 | 34 | FOOT MASSAGER | 1 | 0.00 |
| 35 | FACE CREAM | 1 | 0.00 | 36 | BP MONITOR | 1 | 0.00 |
| 37 | WALNUT | 3 | 0.00 | 38 | SUGAR MONITOR | 1 | 0.00 |
| 39 | PISTA | 3 | 0.00 | 40 | ALMOND | 5 | 0.00 |
| 41 | CASHEW | 1 | 0.00 | 42 | MULTI PIN | 1 | 0.00 |
| 43 | SEEDS | 1 | 0.00 | 44 | CLOTHES | 10 | 0.00 |

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



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| | | | |
|---|-------------------------|-----------------|---------------------------|
| 45 | WALLET | 2 | 0.00 |
| Remarks | | | |
| Net Charges AED SEVEN HUNDRED FIFTY-FIVE ONLY. | | | 755.00 |
| 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 |

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