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TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ABB13248	Origin	DUBAI		
DEEPA PRITAM DAS BUR DUBAI DUBAI +971504088913		Date	05/05/2026	Destination	INDIA		
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.			
		Service	Air Cargo India	Freight Charges	423.00		
Consignee Name & Address		Total Weight	31.00	AWB Charges	20.00		
BHARTI DINGWANI BHARTI DINGWANI Q-402, GODREJ CENTRAL, SHELL TOWERS, SHELL COLONY, CHEMBUR 400071 MUMBAI MAHARASHTRA INDIA +91 9552499952 , +91 9322630189		No of Packages	1	Other Charges	0.00		
		Currency	AED	Insurance	0.00		
		Payment	CASH	Discount	0.00		
		Received		Vat 5 %	0.00		
		Balance		Net Total	443.00		
Weight Details		31.000					
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value
1	LADIES DRESS	12	0.00	2	FOOD WERS SET	4	0.00
3	LADIES BAG	1	0.00	4	BABY DRESS	5	0.00
5	BABY SHAMPOO	1	0.00	6	BABY CREAM	1	0.00
7	BABY LOTION	1	0.00	8	BABY BATH	1	0.00
9	ARTIFICIAL JEWELLERY	1	0.00	10	SHOES	2	0.00
11	JACKETS	1	0.00	12	T.SHIRT	1	0.00
13	RICE COOKER	1	0.00	14	PLASTIC TRAY	1	0.00
15	PLASTIC DISH	6	0.00	16	TEFIN BOX	2	0.00
17	KITCHEN ITEMS	5	0.00	18	BODY WASH	3	0.00
19	GLASS BOWLS	3	0.00				
Remarks		Bank transfer					
Net Charges		AED FOUR HUNDRED FORTY-THREE ONLY.					443.00
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

