



Office no. 4, Al Helo Building, Sabaka Road, Deira, Dubai

Tel : +971 42552113 , Mobile. +971 504372113

Email : deira@airbestcargo.com, www.airbestcargo.com

Toll Free No. : 8002113

TAX INVOICE

TRN :100621486800003

Consignor Name & Address		Invoice No	ADR69622	Origin	DUBAI			
DEIRA DUBAI 0556257876		Date	07/04/2026	Destination	INDIA			
		Shipment Type	INDIAN AIR SHIPMENTS	Shipper Ref.				
		Service	Air Cargo India	Freight Charges	516.00			
Consignee Name & Address		Total Weight	34.00	AWB Charges	20.00			
zakariya v DARUL MAHABA VETTUMMEL KOTTAYAMPOYIL CHAIRAMANGALAM POST NEDUVA PARAPPANAGADI NEDUVA SERVICE STATION NEDUVA 670691 pathayakkunnu kannur KERALA INDIA 9947113222 , 9747675156		No of Packages	2	Other Charges	0.00			
		Currency	AED	Insurance	0.00			
		Payment	CASH	Discount	1.00			
		Received	535.00	Vat 5 %	0.00			
		Balance	0.00	Net Total	535.00			
Weight Details		19.000,15.000						
SI No	Goods Description	Pcs	Value	SI No	Goods Description	Pcs	Value	
1	BLANKET	1	0.00	2	PILLOW	4	0.00	
3	kichen sponch set	2	0.00	4	MUSALLAH	1	0.00	
5	TOYS	5	0.00	6	STATIONERY	4	0.00	
7	CLOCK	2	0.00	8	DATES	1	0.00	
9	sceser	1	0.00	10	chopper	1	0.00	
11	clips set	1	0.00	12	ods	2	0.00	
13	maxi pad	2	0.00	14	DRY FOODS	4	0.00	
15	CHOCOLATES	2	0.00	16	nail cutter	3	0.00	
17	BABY DRESS	5	0.00	18	nighty	3	0.00	
19	class set	1	0.00	20	MUSALLAH	1	0.00	
21	COMFORT	1	0.00	22	PILLOW	2	0.00	
Remarks								
Net Charges						AED FIVE HUNDRED THIRTY-FIVE ONLY.		535.00
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

